

FUNDING REQUIREMENTS
APR 27/2010

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MUNICIPAL SERVICES BUREAU	04/13/10	04/13/10	01.0100.0000.207026	\$295.01	TOLLS COLLECTED FOR MONTH OF MARCH 2010,
		Default	ADVANTAGE RENT A CAR	06-6098-3	04/08/10	01.0100.0000.207015	\$200.00	C#06-6098-3, RESTITUTION, RAYMOND A VINCENT
		Default	ADAM MARTIN	09-00938-1	04/09/10	01.0100.0000.207015	\$2,268.60	C#09-00938-1, RESTITUTION, JASON ROBERT MEA
		Default	CHARLES SHELL	09-02483-3	04/08/10	01.0100.0000.207015	\$1,129.77	C#09-02483-3, RESTITUTION, CAROLYN GRAY, C/A
		Default	MICHAEL APPL	09-02549-2	04/09/10	01.0100.0000.207015	\$600.00	C#09-02549-2, RESTITUTION, MICHAEL WAYNE, C/A
		Default	DANIEL PINTO	09-04415-2B	04/08/10	01.0100.0000.207015	\$400.00	C#09-04415-2, RESTITUTION, JUAN CARLOS ARME
		Default	ERIC RAMIREZ	09-04765-1	04/08/10	01.0100.0000.207015	\$300.00	C#09-04765-1, RESTITUTION, CASSANDRA JO ROB
		Default	HEB PLUS	09-05274-1	04/08/10	01.0100.0000.207015	\$106.94	C#09-05274-1, RESTITUTION, GERARDO CALDERO
		Default	JUAN CALEL	09-05318-3	04/14/10	01.0100.0000.207015	\$400.00	C#09-05318-3, RESTITUTION, ALEX MARTIN GONZA
		Default	MARK SMITH	09-05740-2	04/14/10	01.0100.0000.207015	\$200.00	C#09-05740-2, RESTITUTION, NICOLAS ELIJAH BRE
		Default	LOWE'S	09-05937-1	04/09/10	01.0100.0000.207015	\$84.00	C#09-05937-1, RESTITUTION, JEFFREY DALE ANDR
		Default	JENNY TAM GEORGILIS	09-06139-2A	04/09/10	01.0100.0000.207015	\$200.00	C#09-06139-2, RESTITUTION, DANIEL ARON WORL
		Default	JILLIAN MARTINEZ	09-06408-3	04/08/10	01.0100.0000.207015	\$150.00	C#09-06408-3, RESTITUTION, ELIZABETH CARRILL
		Default	KOHL'S	09-06433-1	04/08/10	01.0100.0000.207015	\$259.01	C#09-06433-1, RESTITUTION, ERICA WILLIAMS, C/A
		Default	J C EVANS CONSTRUCTION CO LP	09-06441-1	04/08/10	01.0100.0000.207015	\$1,136.00	C#09-06441-1, RESTITUTION, JORDAN RYAN SAWY
		Default	CITY OF HUTTO	09-06572-2	04/08/10	01.0100.0000.207015	\$297.00	C#09-06572-2, RESTITUTION, BRITTN Y ELIZABETH
		Default	PARTNERS RENTAL PROPERTY	09-06697-1	04/08/10	01.0100.0000.207015	\$450.00	C#09-06697-1, RESTITUTION, ROY LASHAWN WILL
		Default	JENNIFER COTTLE	09-07241-1	04/08/10	01.0100.0000.207015	\$100.00	C#09-07241-1, RESTITUTION, SHERRI MOORE, C/A
		Default	MARY ORTIZ	09-07255-1	04/09/10	01.0100.0000.207015	\$250.00	C#09-07255-1, RESTITUTION, ERYKA NICOLE DOUG
		Default	KELLY PIERCE	09-07305-2	04/09/10	01.0100.0000.207015	\$250.00	C#09-07305-2, RESTITUTION, RODERICK ALLEN CL
		Default	JAMES SPEARS	09-07467-3	04/08/10	01.0100.0000.207015	\$580.00	C#09-07467-3, RESTITUTION, JAMES DAVID WILSO
		Default	FRANK THORPE	09-07584-2	04/08/10	01.0100.0000.207015	\$150.00	C#09-07584-2, RESTITUTION, FRANK HENRY THOR
		Default	KEVIN HALLMARK	09-07765-1	04/09/10	01.0100.0000.207015	\$400.00	C#09-07765-1, RESTITUTION, JACOB THOMAS TIR
		Default	WAL MART STORES, INC	09-07890-3	04/08/10	01.0100.0000.207015	\$1,057.47	C#09-07890-3, RESTITUTION, DANIELLE CHRISTINE
		Default	PAIGE HARRIS	09-07970-3	04/08/10	01.0100.0000.207015	\$100.00	C#09-07970-3, RESTITUTION, JAMES ADAM CONRA
		Default	CHRISTOPHER VANWINKLE	09-08473-1	04/08/10	01.0100.0000.207015	\$365.70	C#09-08473-1, RESTITUTION, MICHAEL ANTHONY Y
		Default	ELLIOTT ELECTRIC SUPPLY	09-1442-CC4	04/16/10	01.0100.0000.207021	\$10,000.00	WRIT#09-1442-CC4, TOOLMEN INC, CONST#1
					04/16/10	01.0100.0000.341901	-\$1,000.00	WRIT#09-1442-CC4, TOOLMEN INC, CONST#1
		Default	MICHAEL EDDLEMAN	10-00198-3	04/09/10	01.0100.0000.207015	\$300.00	C#10-00198-3, RESTITUTION, RHONDA JEAN JOHN
		Default	WILLIAMSON CTY GRAIN, INC	10-00868-2	04/08/10	01.0100.0000.207015	\$80.00	C#10-00868-2, RESTITUTION, CHRISTOPHER ROBL
		Default	ALEX BRYANT	13794GF	04/20/10	01.0100.0000.209800	\$1,000.00	C#08-1880-K277, EXTRADITION REFUND FEE, A/PR
		Default	JESSICA VELA	13829GF	04/19/10	01.0100.0000.209800	\$1,400.00	C#09-1472-K26, EXTRADITION REFUND FEE, A/PRO
		Default	TEXAS PARKS & WILDLIFE	2010-12940J3	04/14/10	01.0100.0000.209600	\$340.00	C#1000113, FINE, JP#3
		Default	ERIC J EGGUM	2010-12950J3	04/14/10	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	JAILBUSTERS INC	2010-73614	04/14/10	01.0100.0000.341400	\$11.00	OVERPAYMENT, C/CLK
		Default	LAM LYN & PHILIP PC	2010-73684	04/09/10	01.0100.0000.341400	\$70.00	OVERPAYMENT, C/CLK
		Default	JOEL B BENNETT	2010-73836	04/13/10	01.0100.0000.341904	\$70.00	REFUND CONSTABLE FEES, C#10-0221-CP4, C/CLK
		Default	KAYLA R BOURKE	2CR-0911290	04/12/10	01.0100.0000.209700	\$42.00	R#1090177, OVERPAYMENT OF DSC FEES, JP#2

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		Default	JULIE CARNEVALI	2CR-1000780	04/12/10	01.0100.0000.209700	\$67.00	R#1090544, OVERPAYMENT OF DSC FEE, JP#2
		Default	DANIEL T BRADSHAW	2CR-1001242	04/12/10	01.0100.0000.209700	\$130.00	R#1089980, OVERPAYMENT OF FINE, JP#2
		Default	KATHERINE COMBS	2CR-1001477	04/12/10	01.0100.0000.209700	\$90.00	R#1090547, OVERPAYMENT OF DISMISSAL FEE, JP#2
		Default	GABRIEL S SALINAS	2CR-1001558	04/12/10	01.0100.0000.209700	\$150.00	R#1090452, OVERPAYMENT OF DSC FEE, JP#2
		Default	HUTTO ISD	4NT-10-0088	04/05/10	01.0100.0000.351304	\$75.00	REC#133151, JA FOR JA-M, JP#4
		Default	HUTTO ISD	4NT-10-0089	04/05/10	01.0100.0000.351304	\$75.00	REC#133152, MM FOR JA-M, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0073	04/08/10	01.0100.0000.209600	\$85.00	REC#133195, EDWIN MORALES, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0031	04/05/10	01.0100.0000.209600	\$85.00	REC#133126, JUDE ALAN DUZAN, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0033	04/05/10	01.0100.0000.209600	\$85.00	REC#133138, LEWIS ROBERT MASON, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0034	04/05/10	01.0100.0000.209600	\$63.75	REC#133139, LEWIS ROBERT MASON, JP#4
		Default	ROSHONDA DEMETRIA GAITER	4TR-08-3377	04/07/10	01.0100.0000.207008	\$250.00	REC#121428, R D GAITER, JP#4
		Default	PROMINENT TITLE	505872	03/31/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	PROMINENT TITLE	506064	04/01/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	506122	04/01/10	01.0100.0000.341400	\$80.00	OVERPAYMENT, C/CLK
		Default	LAND RECORDS OF TEXAS	506204	04/01/10	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
		Default	STONEWALL TITLE COMPANY LTD	506478	04/05/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	PITE DUNCAN LLP	506547	04/05/10	01.0100.0000.341400	\$13.00	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	506619	04/06/10	01.0100.0000.341400	\$40.00	OVERPAYMENT, C/CLK
		Default	ROSARIO RAFAEL ALVAREZ	C-1-CV-09-007192	04/06/10	01.0100.0000.207022	\$8,000.00	WRIT#C-1-CV-09-007192, ETHAN C ONG & RC FOW BAR & GRILL, CONST#2
					04/06/10	01.0100.0000.341902	-\$800.00	WRIT#C-1-CV-09-007192, ETHAN C ONG & RC FOW BAR & GRILL, CONST#2
		Default	TAYLOR CABINET DOOR COMPANY	SC-090139	04/06/10	01.0100.0000.207009	\$5,937.01	C#SC-090139, CHARLES STEVE BRIGGS, JP#1
		Default	CHRIS CORNMAN	SC2008-133F	04/19/10	01.0100.0000.207022	\$100.00	WRIT#SC2008-133, ELIZABETH A STIDHAM, CONST#2
					04/19/10	01.0100.0000.341902	-\$10.00	WRIT#SC2008-133, ELIZABETH A STIDHAM, CONST#2
							Total Dept.: 38,608.26	
	0212	COMMISSIONER PCT 2	KONICA MINOLTA BUSINESS SOLUTIONS	214265983	03/30/10	01.0100.0212.004621	\$91.71	S#31727740, FEB 10, PCT#2
		COMMISSIONER PCT 2	KONICA MINOLTA BUSINESS SOLUTIONS	214265989	03/30/10	01.0100.0212.004621	\$85.79	S#31727740, MAR 1-29/10, FINAL BILL, PCT#2
		COMMISSIONER PCT 2	EAGLE OFFICE PRODUCTS, INC	71783	03/24/10	01.0100.0212.003120	\$83.97	PRINTER CARTRIDGE FOR OFFICE EQUIPMENT/LA
							Total Dept.: 261.47	
	0214	COMMISSIONER PCT 4	RON MORRISON	04/09/10	04/09/10	01.0100.0214.004231	\$265.00	MAR 2-31/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	25942382	04/05/10	01.0100.0214.003100	\$23.90	Color Ink Jet Cartridge for HP # 97

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				04/05/10	01.0100.0214.003100	\$29.90	Ink Jet Cartridge for HP # 57
				04/05/10	01.0100.0214.003100	\$22.90	Ink Jet Cartridge for HP # 58
				04/05/10	01.0100.0214.003100	\$20.90	Ink Jet Cartridge for HP # 96
						Total Dept.: 362.60	
	0341	OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	7233	04/06/10	01.0100.0341.004999	\$38.00 SHREDDING, APR 6/10, MOT
						Total Dept.: 38.00	
	0400	COUNTY JUDGE	PUBLIC RELATIONS SOCIETY OF AMERICA	10-11;CW	03/31/10	01.0100.0400.003900	\$225.00 MID#1022594, MAR 31/2010-2011, DUES FOR C WA
						Total Dept.: 225.00	
	0402	HUMAN RESOURCES	HILL COUNTRY NEWS	03/04/10	03/04/10	01.0100.0402.004310	\$45.00 A#110382-10, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	03/07/10	03/07/10	01.0100.0402.004310	\$70.75 A#21546, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		03/07/10	01.0100.0402.004310	\$46.20 A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	03/11/10	03/11/10	01.0100.0402.004310	\$45.00 A#110382-10, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM		03/11/10	01.0100.0402.004310	\$70.75 A#21546, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	03/14/10	03/14/10	01.0100.0402.004310	\$46.20 A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	03/18/10	03/18/10	01.0100.0402.004310	\$45.00 A#110382-10, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	03/21/10	03/21/10	01.0100.0402.004310	\$70.75 A#21546, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		03/21/10	01.0100.0402.004310	\$46.20 A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	HILL COUNTRY NEWS	03/25/10	03/25/10	01.0100.0402.004310	\$45.00 A#110382-10, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	03/28/10	03/28/10	01.0100.0402.004310	\$70.75 A#21546, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		03/28/10	01.0100.0402.004310	\$46.20 A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	03/31/10	03/31/10	01.0100.0402.004310	-\$60.00 A#21546, EMP ADS, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	1202191952	03/31/10	01.0100.0402.003100	\$7.00 Blanket Order for Office Supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	1202325195	03/31/10	01.0100.0402.003100	\$3.50 Blanket Order for Office Supplies
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2010-03-31HEPB	04/07/10	01.0100.0402.003800	\$160.00 HEPATITS B IMMUNIZATIONS (4), HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2010-03-31RABIES	04/07/10	01.0100.0402.003803	\$187.00 RABIES ANTIBODY TITERS (1), HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2010-03-31TB	04/07/10	01.0100.0402.003801	\$220.00 TB SKIN TESTING (22), HR
		HUMAN RESOURCES	ELSEVIER INC	60291642	03/25/10	01.0100.0402.004310	\$400.00 A#81226, EMP AD, MAR 2010 ISSUE, HR
						Total Dept.: 1,565.30	

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	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	11334	04/01/10	01.0100.0403.004210	\$424.56	A#C5000069, MAR 10, REMOTE SITE BILLING, C/CLK
							Total Dept.: 424.56	
	0404	COUNTY CLERK-JUDICIAL	ANGELICA MARIE RAMOS	04/12/10	04/12/10	01.0100.0404.004232	\$250.97	APR 8-19/10, EXP REIMB, C/CLK
		COUNTY CLERK-JUDICIAL	REGINA L BROWN		04/12/10	01.0100.0404.004232	\$132.25	APR 8/10, EXP REIMB, C/CLK
							Total Dept.: 383.22	
	0405	VETERAN SERVICES	RANDY MARSHALL	04/05/10	04/05/10	01.0100.0405.004231	\$8.05	MAR 29-31/10, APR 6/10, EXP REIMB, VET SVC
					04/05/10	01.0100.0405.004232	\$274.30	MAR 29-31/10, APR 6/10, EXP REIMB, VET SVC
		VETERAN SERVICES	VALERIE ZIMMERMAN		04/05/10	01.0100.0405.004232	\$140.00	MAR 29-APR 1/10, EXP REIMB, VET SVC
							Total Dept.: 422.35	
	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	03/31/10	04/13/10	01.0100.0409.002060	\$27,655.09	TWC A#99-990678-8, QTR END MAR 31/10, UNEMPL
		NON-DEPARTMENTAL	MOTOROLA CREDIT CORP	21723	04/07/10	01.0100.0409.006301	\$83,574.99	PO 106683, C#680-0022913-000, SEMI-ANNUAL PMT
					04/07/10	01.0100.0409.006401	\$9,168.37	PO 106683, C#680-0022913-000, SEMI-ANNUAL PMT
		NON-DEPARTMENTAL	PATTILLO, BROWN & HILL, LLP	284533	03/31/10	01.0100.0409.004181	\$6,500.00	C#13070, SVCS FOR ANNUAL COUNTY AUDIT
							Total Dept.: 126,898.45	
	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	00-895-FC3	03/30/10	01.0100.0425.004130	\$490.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	02-911-FC3A	03/22/10	01.0100.0425.004130	\$392.50	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	03-037-FC3	03/22/10	01.0100.0425.004130	\$464.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	04/16/10	04/16/10	01.0100.0425.004002	\$2,344.00	REPLENISH JUROR FUND, APR 16/10, C/CRTS
		COUNTY COURTS AT LAW	CHRISTINE M GORMAN	07-8293-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	08-02101-3	03/30/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-06809-3	03/23/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-128-FC4B	04/12/10	01.0100.0425.004130	\$520.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	AKINS & NOWLIN & PREWITT, LLP	08-2177-FC4	04/12/10	01.0100.0425.004130	\$773.50	BGH, A CHILD, CC#4
		COUNTY COURTS AT LAW	JAY D SMITH		04/12/10	01.0100.0425.004130	\$206.21	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-495-FC2	04/12/10	01.0100.0425.004130	\$910.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-02069-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-03010-3	03/30/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	VINH TRAN	09-03273-3	03/30/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-04584-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MATTHEW C NICHOLS	09-04774-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-05100-3	03/29/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-05192-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JAMES GILL	09-05323-3	03/30/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	09-05418-3	03/30/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3

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	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-06001-3	03/30/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-06318-3	03/30/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-06408-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JAMES GILL	09-06494-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-06995-3	03/30/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-0700-CP4	04/12/10	01.0100.0425.004130	\$650.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-07590-3	03/30/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	SHANNON HOOKS	09-07608-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	DAVE HOWARD	09-07786-3	03/30/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-00076-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	10-00268-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	10-01149-3	03/30/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	CLARK & CLARK	10-0271-FC4	04/08/10	01.0100.0425.004130	\$422.50	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2259	04/07/10	01.0100.0425.004141	\$180.00	C#10-02140-2, SPANISH INTERPRETING, APR 7/10,
						Total Dept.: 11,852.71	
0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	APR 10;6765	04/01/10	01.0100.0426.004211	\$6.11	A#6765, MAR 10, CC#1
						Total Dept.: 6.11	
0435	DISTRICT COURTS	RICHARD JONES	01-274-K368	04/01/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	SHAWN W DICK	04-581-K26	04/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	LISA DAVID	04/19/10	04/19/10	01.0100.0435.004002	\$624.00	REPLENISH JUROR FUND, D/CRTS
	DISTRICT COURTS	RUSSELL D HUNT, JR	05-543-K26	04/07/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	LEIGH DELAREZA	08-190-J395	03/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	FRANCIS WILLIAMS MONTENEGRO	09-1065-K26	04/08/10	01.0100.0435.004141	\$75.00	ESLEY POMAR, INTERPRETING, 26TH
	DISTRICT COURTS	MIKE DAVIS	09-1412-K26	04/07/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	G COLE SPAINHOUR	09-1480-K368	04/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	MICHAEL B WALKER	09-1497-K26	04/12/10	01.0100.0435.004130	\$1,000.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	KATHRYN MARY HOLTON	09-158-J395	04/01/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RAY A BASS	09-1589-K26	04/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	MAUREEN BURROWS	09-1598-K26	03/30/10	01.0100.0435.004100	\$1,260.00	C#09-1598-K26, MAR 28-30/10, PSYCH EVAL, RG, 26TH
	DISTRICT COURTS	RAY A BASS	09-1787-K26	04/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	MOREHART & WEINMAN	09-1808-K26	04/05/10	01.0100.0435.004130	\$400.00	NATHAN J HIRST, 26TH
	DISTRICT COURTS	MIKE DAVIS	09-1843-K368	04/05/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	RICK GUZMAN	09-1855-K368	04/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	MOREHART & WEINMAN	09-1896-K368	04/07/10	01.0100.0435.004130	\$500.00	MALCOLMN BURDITT, 368TH
	DISTRICT COURTS	KATHRYN SALZER	09-1902-K368	04/07/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	LEIGH DELAREZA	09-318-J395	04/01/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	JOHN R DUER	09-375-J395	04/01/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH

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		DISTRICT COURTS	CHANTAL ELDRIDGE	09-377-J395	04/01/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-801-K368	03/30/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-952-K26	04/12/10	01.0100.0435.004130	\$1,500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	KATHRYN SALZER	10-103-K26	04/05/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MIKE DAVIS	10-108-K26	04/07/10	01.0100.0435.004130	\$250.00	PHILIP J DEBRUYN, 26TH
		DISTRICT COURTS	W W TORREY	10-245-K26	04/08/10	01.0100.0435.004130	\$500.00	DANNY EDWARD DRUMMOND, 26TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	10-250-K26	04/09/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RICHARD JONES	10-310-K368	03/31/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	SARA W NAYLOR	10-312-K368	04/06/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RYAN DECK	10-413-K26	04/12/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	SHAWN W DICK	10-447-K368	04/06/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8889	04/01/10	01.0100.0435.004141	\$195.00	C#10-040-J395, SPANISH INTERPRETING, APR 1/10
		DISTRICT COURTS	TECH DEPOT	B100211148V2	03/23/10	01.0100.0435.003006	\$129.99	warranty see attached quote 100211148
		DISTRICT COURTS	JOHN R DUER	CHAMBER FILE;BM	04/01/10	01.0100.0435.004130	\$150.00	COURT APPOINTED ATTORNEY 395TH
							Total Dept.: 17,833.99	
	0440	DISTRICT ATTORNEY	JOHN BRADLEY	04/13/10	04/13/10	01.0100.0440.004232	\$1,520.65	APR 8-11/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	LINDSEY ROBERTS		04/13/10	01.0100.0440.004232	\$628.84	APR 6-9/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	ROBERT MCCABE		04/13/10	01.0100.0440.004232	\$441.71	APR 6-9/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-MR10	04/03/10	01.0100.0440.004216	\$55.35	SECAP, contract #1046094-301, rental of postal meter period Oct 2009 through Sept 2010
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	24324555	04/12/10	01.0100.0440.003301	\$70.48	Texas Fleet Fuel Blanket Order; fuel for DA Investigator
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	30510-57	03/05/10	01.0100.0440.004125	\$243.60	C#09-1000-K26, 07-1335-K368, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	31910-48	03/19/10	01.0100.0440.004125	\$491.40	TRANSCRIPTS, MAR 16-17/10, FOR GRAND JURY INFO
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	37022	04/01/10	01.0100.0440.003100	\$19.80	V Quest Blanket Purchase Order for office supplies
		DISTRICT ATTORNEY	VERIZON WIRELESS	6406245157	04/04/10	01.0100.0440.004211	\$175.34	A#62080582-00001, MAR 5-APR 4/10, D/ATTY
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	71902I	04/07/10	01.0100.0440.003100	\$11.58	Eagle Office Supplies, blanket order for office supplies
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	JUL 10;LR	03/26/10	01.0100.0440.004232	\$75.00	LEGISLATIVE UPDATE REG, JUL 17/10, ID#1870, L R
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	JUN 10;D/ATTY	04/15/10	01.0100.0440.004232	\$825.00	CONF REG, JUN 23-25/10, S KNIGHT, R TRAYLOR, L
		DISTRICT ATTORNEY	DELL COMPUTER CORP	XDPJ8JF32	03/26/10	01.0100.0440.003010	\$303.77	see attached
							Total Dept.: 4,862.52	
	0450	DISTRICT CLERK	SECAP FINANCE	1097774-MR10	04/03/10	01.0100.0450.004216	\$15.00	72" Worktable, 15.00/month 9/09-9/10
					04/03/10	01.0100.0450.004216	\$310.00	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct Meter 15 lb scale interfaced weighing, Diff weighing for 15 lb scale Agree, \$310.00/mo, 09/09-09/10
		DISTRICT CLERK	OFFICE DEPOT, INC	514068606001	03/26/10	01.0100.0450.003100	\$305.80	Office Supplies
							Total Dept.: 630.80	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/31/10;EA	03/31/10	01.0100.0451.004192	\$200.00	EDWARD ALLEN, JP#1

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	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/04/10;JU	04/04/10	01.0100.0451.004192	\$200.00	JOHNNY URIAS, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/07/10;LR	04/07/10	01.0100.0451.004192	\$200.00	LARYSSA DELINA RAMIREZ, JP#1
	J.P. PRECINCT 1	DAIN JOHNSON	04/16/10	04/16/10	01.0100.0451.004002	\$220.00	REPLENISH JUROR FUND, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-00998	04/06/10	01.0100.0451.004190	\$2,300.00	GREGORY SCOTT DANISON, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-01027	04/06/10	01.0100.0451.004190	\$2,300.00	GEORGINA ROIG, JP#1
	J.P. PRECINCT 1	LEXIS NEXIS	1003136423	03/31/10	01.0100.0451.004210	\$56.00	A#119MFP, MAR 10, ONLINE CHARGES, JP#1
	J.P. PRECINCT 1	NEOPOST USA INC	46039941	04/02/10	01.0100.0451.004212	\$187.61	A#60277226-2308481, APR 1-JUN 30/10, METER RE
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71905	04/07/10	01.0100.0451.003100	\$56.62	Blanket order for March
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71922	04/08/10	01.0100.0451.003100	\$41.36	Blanket Order for Office Supplies
				04/08/10	01.0100.0451.003100	-\$2.92	PO 124215, OFC SUP, JP#1
	J.P. PRECINCT 1	WEST GROUP	820298491	04/01/10	01.0100.0451.004210	\$81.00	A#1000434230, MAR 10 ONLINE CHARGES, JP#1
	J.P. PRECINCT 1	WEST GROUP	820298706	04/01/10	01.0100.0451.004210	\$95.00	A#1003339572, MAR 10 ONLINE CHARGES, JP#1
						Total Dept.: 5,934.67	
0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/08/10;TW	04/08/10	01.0100.0452.004192	\$200.00	TERENCE WADE, JP#2
	J.P. PRECINCT 2	SECAP FINANCE	1043547-MR10	04/03/10	01.0100.0452.004216	\$132.00	Renewal DP400 AUTO FEED, 10-POUND SCAL WITH UPDATE PROTECTION FOR DP400 MAINTENANCE
	J.P. PRECINCT 2	KONICA MINOLTA BUSINESS SOLUTIONS	214249431	03/27/10	01.0100.0452.004621	\$95.00	Renew Copier Rental Minolta Model DI2010, AFR 19,A 9/30/10, Contract #985-21-43310-6, Ser #31714844, A
	J.P. PRECINCT 2	KONICA MINOLTA BUSINESS SOLUTIONS	214249435	03/27/10	01.0100.0452.004621	\$79.68	Renew Copier Rental Minolta Model DI2010, AFR 19,A 9/30/10, Contract #985-21-43310-6, Ser #31714844, A
				03/27/10	01.0100.0452.004621	\$0.00	S#31714844, MAR 1-26/10, ENDING LEASE, JP#2
	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	25922060	03/26/10	01.0100.0452.003100	\$1,380.00	11 pt charts, reinforced end tab, 2 clips, Lot = 5000
	J.P. PRECINCT 2	WEST GROUP	6065124380	03/29/10	01.0100.0452.003901	\$142.00	A#1000609317, TX RULES OF COURT STATE 2010,
						Total Dept.: 2,028.68	
0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-00153	04/05/10	01.0100.0453.004190	\$2,300.00	DELBERT L ALMS, JP#3
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-01032	04/06/10	01.0100.0453.004190	\$2,300.00	BYRON RAPHAEL WEATHERSPOON, JP#3
	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20100331	03/31/10	01.0100.0453.004210	\$126.15	A#1452310, SEARCHES, MAR 10, JP#3
						Total Dept.: 4,726.15	
0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-00012	04/02/10	01.0100.0454.004190	\$2,300.00	MALKI MARQUEL CHARLOTION, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-00751	03/30/10	01.0100.0454.004190	\$2,300.00	JENNIE WESTMAN, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	10-00816	03/30/10	01.0100.0454.004190	\$2,300.00	AMRAJEE OSBORN, JP#4
	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20100331	03/31/10	01.0100.0454.004210	\$50.00	A#1335474, ONLINE CHRGS, MAR 10, JP#4

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	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	25922058	03/26/10	01.0100.0454.003100	\$99.00	JUSTICE COURT, WILLIAMSON COUNTY PRECINCT
				03/26/10	01.0100.0454.003100	\$6.00	SHIPPING
	J.P. PRECINCT 4	BRADY LUTTRELL	4TR-08-5028	04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	CELIA YOUNG		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	CURTIS J VACEK		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	CYNTHIA RAE HARRISON		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	FREDRICK T RUZICKA		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	GREGORY LANCE KAVANAUGH		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	HERBERT L SOLOMON		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	HOWARD L STIER JR		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	JAMES MULLANEY		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	JANICE E ZACHRY		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	JOHN DIOTTE		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	LOWELL MAYES		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	MARIA RAMIREZ		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	MICHAEL FRANK MORRIS		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	MINERVA VELASCO		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	RYAN VAUGHAN		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	SCOTT ALOGNA		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	SOMPAWN MOONEY		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	STEPHEN H PHILLIPS		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	YOUNDA DUNMAN		04/05/10	01.0100.0454.004002	\$10.00	JURORS, JP#4
	J.P. PRECINCT 4	HUTTO NEWS	APR 10;JP#4	04/16/10	01.0100.0454.003901	\$110.00	ID#127, ANNUAL RENEW SUBSCRIPTION, JP#4
	J.P. PRECINCT 4	TECH DEPOT	B100314172V1	03/23/10	01.0100.0454.003006	\$1,088.00	HP LASERJET P4015N, QUOTE # B10037813 PRINT CONTRACT NUMBER TX HO DIR-SDD-223
	J.P. PRECINCT 4	TECH DEPOT	B10037813V1	03/22/10	01.0100.0454.003006	\$1,432.15	FUJITSU FI 6140 DOCUMENT SCANNER - CONTRACT NUMBER G6717885, QUOTE # B10037813
						Total Dept.: 9,885.15	
0475	COUNTY ATTORNEY	BRETT GILMORE	03/31/10	03/31/10	01.0100.0475.004231	\$15.25	MAR 3/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	KIEL EVANS		03/31/10	01.0100.0475.004231	\$72.50	MAR 24-27/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	TINA GRAVES		03/31/10	01.0100.0475.004231	\$14.90	MAR 24/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	ROUND ROCK LEADER	05-2279-F395;SP	03/23/10	01.0100.0475.004932	\$145.80	A#1380, C#05-2279-F395, CIT PUB SP, ITIO SP, TLU
	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	09-0295-CC3;MS	02/28/10	01.0100.0475.004932	\$245.70	A#WCALGL, CIT PUB MARY LEE SAXON, C#09-0295
	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	09-1650-CC3;CD	02/10/10	01.0100.0475.004932	\$257.40	A#WCALGL, CIT PUB CARLOS DOMINGUEZ, C#09-1650
	COUNTY ATTORNEY	LEXIS NEXIS	1003041727	03/31/10	01.0100.0475.004210	\$40.00	A#1097ZH, MAR 10, ONLINE CHRGS, C/ATTY
	COUNTY ATTORNEY	LEXIS NEXIS	1003328740	03/31/10	01.0100.0475.004210	\$56.00	A#135XBB, MAR 10, ONLINE CHRGS, C/ATTY
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2010;EVANS	04/14/10	01.0100.0475.003900	\$60.00	MEMB ID#35070, MAY 2010-2011, DUES, K G EVANS
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2010;IVICIC	04/14/10	01.0100.0475.003900	\$50.00	MEMB ID#20040, MAY 2010-2011, DUES, W IVICIC, C
				04/14/10	01.0100.0475.004229	\$0.00	BLANKET FOR TRAINING

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	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2010;LLOYD	04/14/10	01.0100.0475.003900	\$50.00	MEMB ID#13633, MAY 2010-2011, DUES, S LLOYD, C/ATTY
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2010;STRYKER	04/14/10	01.0100.0475.003900	\$60.00	MEMB ID#13863, MAY 2010-2011, DUES, K B STRYKER, C/ATTY
	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2010;VASQUEZ	04/14/10	01.0100.0475.003900	\$50.00	MEMB ID#28016, MAY 2010-2011, DUES, A A VASQUEZ, C/ATTY
	COUNTY ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	25741901	01/14/10	01.0100.0475.004350	-\$0.10	PO 123758, LASER CHECKS, C/ATTY
				01/14/10	01.0100.0475.004350	\$155.62	checks STARTING # 43350
	COUNTY ATTORNEY	OFFICE DEPOT, INC	512843956001	03/16/10	01.0100.0475.003100	\$105.84	Blanket PO for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	512918632001	03/17/10	01.0100.0475.003100	\$40.59	Blanket PO for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	513087830001	03/18/10	01.0100.0475.003100	\$3.25	Blanket PO for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	513908581001	03/25/10	01.0100.0475.003100	\$188.96	Blanket PO for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	513908581002	03/26/10	01.0100.0475.003100	\$1.95	Blanket PO for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	513931117001	03/26/10	01.0100.0475.003100	\$8.56	Blanket PO for office supplies
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-034-27650	03/25/10	01.0100.0475.004932	\$4.44	A#1073-2229-9, C/ATTY
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-041-53409	04/01/10	01.0100.0475.004932	\$4.44	A#1073-2229-9, C/ATTY
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-049-18267	04/08/10	01.0100.0475.004932	\$21.21	A#1073-2229-9, C/ATTY
	COUNTY ATTORNEY	TECH DEPOT	B100310317V1	03/16/10	01.0100.0475.003006	\$280.76	PO 124940, DVD/CD COPY CRUISER, C/ATTY
						Total Dept.: 1,933.07	
0476	PERSONAL BOND OFFICE	SAFEGUARD BUSINESS SYSTEMS, INC	25932686	03/31/10	01.0100.0476.004350	\$118.00	PERSONAL BOND FEE PAYMENT ENVELOPES, 250 PER YEAR
				03/31/10	01.0100.0476.004350	\$43.00	RETURN ADDRESS ENVELOPES W/SECURITY TINTED
						Total Dept.: 161.00	
0492	ELECTIONS	OFFICE DEPOT, INC	1197784423	03/17/10	01.0100.0492.004251	\$77.16	BLANKET FOR OFFICE SUPPLIES FEBRUARY THRU JUNE 2010
	ELECTIONS	INTAB, INC	128509	03/26/10	01.0100.0492.004251	\$7.46	SHIPPING *PLEASE FAX TO 336-578-6597*
				03/26/10	01.0100.0492.004251	\$17.95	SPLIT LOCK SEALS - RED
	ELECTIONS	ELECTION CENTER	26610	03/18/10	01.0100.0492.003900	\$95.00	MEMB ID#4106, RENEW MEMB, R BARRON, ELEC
	ELECTIONS	IACREOT	2862	04/12/10	01.0100.0492.004232	\$450.00	2010 ANNUAL CONF REG FOR RICHARD L BARRON
	ELECTIONS	OFFICE DEPOT, INC	513444959001	03/22/10	01.0100.0492.004251	\$298.81	BLANKET FOR OFFICE SUPPLIES FEBRUARY THRU JUNE 2010
	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	736289	03/26/10	01.0100.0492.004506	\$75.00	PCMCIA CARD FOR M100
				03/26/10	01.0100.0492.004506	\$5.99	SHIPPING
	ELECTIONS	D & L PRINTING, INC	74075	03/23/10	01.0100.0492.004350	\$24.70	MISCELLANEOUS PRINTING DECEMBER 2009 THRU APRIL 2010
	ELECTIONS	VERIZON SOUTHWEST	APR 10;930-1754	04/04/10	01.0100.0492.004211	\$47.41	A#512-930-1754, APR 4-MAY 3/10, ELEC

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		ELECTIONS	VERIZON SOUTHWEST	APR 10;930-3261	04/04/10	01.0100.0492.004211	\$14.73	A#512-930-3261, APR 4-MAY 3/10, ELEC
		ELECTIONS	POSTMASTER, GEORGETOWN	APR 10;ELEC	04/21/10	01.0100.0492.004212	\$800.00	REPLENISH POSTAGE TO BRM PERMIT#17-001, EL
		ELECTIONS	TECH DEPOT	B100314516V1	03/29/10	01.0100.0492.004251	\$182.98	10 PK ZIP 100MB SLEVE PC/MAC ***PLEASE HOLD PO FOR IT DEPT.***
							Total Dept.: 2,097.19	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/25/10PN;GS	03/25/10	01.0100.0494.004310	\$86.00	PUB NOT, GEOTECHNICAL SVS FOR EMERG OPS
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/02/10PN;FS	04/02/10	01.0100.0494.004310	\$49.35	PUB NOT, PROPOSALS FOR FOOD SVC FOR JUV S
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/05/10PN;GS	04/05/10	01.0100.0494.004310	\$45.15	PUB NOT, GEOTECH SVS FOR EMER OPS CTR, PU
							Total Dept.: 180.50	
	0497	COUNTY TREASURER	EASTMAN KODAK COMPANY SERVICE PARTS	274149574	04/04/10	01.0100.0497.004500	\$674.00	S#FE210619, BURSTER MAINT, JAN 1-MAR 31/10, T
		COUNTY TREASURER	DELL COMPUTER CORP	XDPCRWX71	03/23/10	01.0100.0497.003006	\$1,846.41	See attached quote for a Dell Latitude E6500 Computer
							Total Dept.: 2,520.41	
	0499	CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK	04/06/10	04/06/10	01.0100.0499.004231	\$11.00	MAR 26/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEN WOOTTON	04/08/10	04/08/10	01.0100.0499.004232	\$53.74	APR 8/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-MR10	04/03/10	01.0100.0499.004216	\$310.00	C#1036772-301, MAR 20-APR 20/10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MATTHEW BENDER & CO, INC	227021	03/31/10	01.0100.0499.004350	\$8.47	SHIPPING
					03/31/10	01.0100.0499.004350	\$25.00	TEXAS TRAFFIC LAWS PUBLICATION
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6405880075	04/03/10	01.0100.0499.004210	\$48.59	A#920848325-00001, TAX A/C
							Total Dept.: 456.80	
	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120011597	03/31/10	01.0100.0503.004544	\$1,000.00	March 10 Blanket- Printer Repairs
					03/31/10	01.0100.0503.004544	-\$965.00	PO 124683, PRINTER REPAIRS, ITS
		INFORMATION TECHNOLOGY	BROWN & GAY ENGINEERS INC	4-10001	04/08/10	01.0100.0503.004100	\$2,500.00	ARCGIS SERVER CUSTOMIZATIONS - JAVASCRIPT
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;864-7114	04/10/10	01.0100.0503.004211	\$75.27	A#512-864-7114, APR 10-MAY 09/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;868-5214	04/10/10	01.0100.0503.004211	\$80.85	A#512-868-5214, APR 10-MAY 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;930-3313	04/07/10	01.0100.0503.004211	\$49.23	A#512-930-3313, APR 7-MAY 6/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;AR6-7474	04/10/10	01.0100.0503.004211	\$20.04	A#512-AR6-7474, APR 10-MAY 9/10, ITS

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		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 10;FD6-4554	04/10/10	01.0100.0503.004211	\$17.29	A#512-FD6-4554, APR 10-MAY 9/10, ITS
		INFORMATION TECHNOLOGY	TECH DEPOT	B100311942V1	03/17/10	01.0100.0503.003115	\$31.48	March10 Blanket-Computer supplies
		INFORMATION TECHNOLOGY	TECH DEPOT	B100320890V1	03/31/10	01.0100.0503.003115	\$67.50	March10 Blanket-Computer supplies
		INFORMATION TECHNOLOGY	TECH DEPOT	B10037872V1	03/15/10	01.0100.0503.003115	\$352.17	March10 Blanket-Computer supplies
		INFORMATION TECHNOLOGY	TECH DEPOT	B10037923V1	03/16/10	01.0100.0503.003115	\$48.00	March10 Blanket-Computer supplies
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	MAY 10;ITS/2	04/06/10	01.0100.0503.004232	\$298.00	MAY 19-20, 2010 REG FEES: STEPHANIE LLOYD, MELISSA HIGHTOWER 2010 TYLER COURTS & JUSTICE USER CONFEREN
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDPNK5CC5	04/01/10	01.0100.0503.003010	\$19,900.20	POWERCONNECT 5448, 48 GbE PORT SWITCHES
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDPP2PJC8	04/01/10	01.0100.0503.003010	\$880.00	DELL OPTI 780 PC PER Q# 534753222
							Total Dept.: 24,355.03	
	0509	WMSN CTY BUILDINGS	TOBY BONNET	04/07/10	04/07/10	01.0100.0509.004231	\$18.00	APR 5/10, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	INCE DISTRIBUTING, INC	1051216	04/01/10	01.0100.0509.004510	\$290.34	BLANKET ORDER FOR HVAC PARTS MAR 10 - APR 10
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1377411	03/31/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUP
					03/31/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUP MAR 10 - SEP 10
		WMSN CTY BUILDINGS	WARD SYSTEMS & SERVICES, INC	138184	03/31/10	01.0100.0509.004510	\$278.60	BLANKET ORDER FOR HVAC CONTROL PARTS NOV 09 - SEP 10
		WMSN CTY BUILDINGS	WARD SYSTEMS & SERVICES, INC	138185	03/31/10	01.0100.0509.004510	\$463.13	BLANKET ORDER FOR HVAC CONTROL PARTS NOV 09 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1906149-01	03/29/10	01.0100.0509.004510	\$140.00	BLANKET ORDER FOR BALLASTS OCT 09 - FEB 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1906149-03	03/30/10	01.0100.0509.004510	\$35.29	BLANKET ORDER FOR BALLASTS OCT 09 - FEB 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1913758	03/29/10	01.0100.0509.004510	\$241.68	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	GEORGETOWN UPS STORE	1ZV440140371382831	03/02/10	01.0100.0509.004212	\$22.36	INV#5157, SHIPPING CHARGES, MAINT
		WMSN CTY BUILDINGS	TRANE PARTS CENTER	3813880R1	03/30/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIE OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	39003	03/05/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	39321	03/18/10	01.0100.0509.004510	\$37.43	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	39410	03/23/10	01.0100.0509.004510	\$41.04	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	42254	03/26/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICE JAN 10 - SEP 10

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		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	47223	02/01/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	47565	02/16/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	47751	03/01/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL SERVICES APR 10 - SEP 10
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	481315	04/01/10	01.0100.0509.004500	\$0.00	ANNUAL ELEVATOR MAINTENANCE CONTRACT PAID MONTHLY @ \$3405.75
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48207	03/16/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48208	03/16/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48263	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48264	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48265	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48267	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48268	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48269	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48270	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48271	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48272	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48273	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48274	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48275	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48276	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	48279	03/19/10	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5044	03/30/10	01.0100.0509.004962	\$25,941.00	JANITORIAL SERVICES PER CONTRACT \$25,941.00 PER MONTH OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5045	03/30/10	01.0100.0509.004962	\$9,323.00	BLANKET ORDER FOR FLOOR CLEANING, CARPET OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	513681658001	03/24/10	01.0100.0509.003100	\$86.65	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10

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		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	513888283001	03/25/10	01.0100.0509.003100	\$144.33	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5622918	03/31/10	01.0100.0509.004510	\$31.56	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5628771	04/06/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	6798	03/05/10	01.0100.0509.004810	\$0.00	BLANKET ORDER FOR EXTRA SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	6818	04/05/10	01.0100.0509.004810	\$0.00	BLANKET ORDER FOR EXTRA SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	D & L PRINTING, INC	71136	10/28/09	01.0100.0509.004999	\$67.88	BLANKET ORDER FOR BLUEPRINT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	D & L PRINTING, INC	71717	11/30/09	01.0100.0509.004999	\$28.43	BLANKET ORDER FOR BLUEPRINT SERVICES OCT 09 - SEP 10
					11/30/09	01.0100.0509.004999	\$109.82	BLANKET ORDER FOR BLUEPRINT SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	7186894	03/31/10	01.0100.0509.004510	\$175.00	MAR 3/10, SERV REQUEST #6264061, MAINT
		WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	719836	03/30/10	01.0100.0509.004990	\$0.00	BLANKET ORDER FOR GREASE TRAP SERVICES AND AND CENTRAL TEXAS TREATMENT CENTER OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9215529224	03/26/10	01.0100.0509.004510	\$55.50	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9216125618	03/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9217083352	03/30/10	01.0100.0509.004510	\$140.68	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9217554725	03/30/10	01.0100.0509.004510	\$19.44	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9218871367	03/31/10	01.0100.0509.004510	\$40.20	BLANKET ORDER FOR HVAC FILTERS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	991191	03/31/10	01.0100.0509.003318	\$2,346.82	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 10 - JUN 10
							Total Dept.: 40,078.18	
	0510	PARKS DEPARTMENT	CARL RUSSO	04/09/10	04/09/10	01.0100.0510.004100	\$60.00	UMPIRE SVC, APR 5-9/10, PARKS
		PARKS DEPARTMENT	CHRISTOPHER JAMES ELQUIST		04/09/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		04/09/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GARY BOYD		04/09/10	01.0100.0510.004232	\$140.00	MAR 2-5/10, EXP REIMB, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/09/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JIM RODGERS		04/09/10	01.0100.0510.004232	\$389.00	MAR 2-5/10, EXP REIMB, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		04/09/10	01.0100.0510.004100	\$165.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/09/10	01.0100.0510.004100	\$135.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		04/09/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		04/09/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS

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		PARKS DEPARTMENT	FRANK I CARDONA	04/16/10	04/16/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/16/10	01.0100.0510.004100	\$100.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		04/16/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/16/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		04/16/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		04/16/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062405168	04/08/10	01.0100.0510.003311	\$8.60	\$ 35.00 PER WEEK FOR BSPP & SWWCP/6 EMPLOYEES
					04/08/10	01.0100.0510.003311	\$2.20	UNIFORMS FOR PARK'S DEPARTMENT: 6 STAFF, V END OF DECEMBER
					04/08/10	01.0100.0510.003311	\$24.50	Weekly rental and delivery of parks uniforms
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1599121	04/06/10	01.0100.0510.004542	\$23.16	VARIOUS ITEMS NEEDED FOR FIELD MAINTENANCE BSPP, CP, AND SWWCP.
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	17262301	04/01/10	01.0100.0510.004500	\$30.00	SECURITY AT PARK MAINTENANCE FACILITY. \$ 30
		PARKS DEPARTMENT	ACCENT SIGNS	636	04/07/10	01.0100.0510.004542	\$24.50	SIGNS FOR PARKS FOR PARKING, NO FIREWORKS BSPP, CP, AND SWWCP,(EXAMPLES:BANDIT TYPE FOR METAL SIGNS WHEN LETTERING IS WORN ON
		PARKS DEPARTMENT	CITY OF CEDAR PARK	MAR 10/215680	03/31/10	01.0100.0510.004430	\$196.31	A#004-003830-00, FEB 15-MAR 17/10, PARKS
							Total Dept.: 2,123.27	
	0540	EMS	KAREN HORAN	04/08/10	04/08/10	01.0100.0540.004231	\$69.80	FEB 10-25/10, MAR 18-31/10, APR 7/10, EXP REIMB.
		EMS	BETH JONES	04/12/10	04/12/10	01.0100.0540.004232	\$140.00	APR 7-10/10, EXP REIMB, EMS
		EMS	GRACIELA SALDIVAR		04/12/10	01.0100.0540.004232	\$140.00	APR 7-10/10, EXP REIMB, EMS
		EMS	KENDALL HUNT PUBLISHING COMPANY	04/21/10	04/21/10	01.0100.0540.003901	\$75.00	Prehospital Systems and Medical Oversight 3rd Edition
					04/21/10	01.0100.0540.003901	\$10.00	Shipping cost
		EMS	CITY OF GEORGETOWN	201004142439	04/14/10	01.0100.0540.004999	\$49.00	C#5C-000100, ACCESS CARDS, K PHELAN, EMS
		EMS	EM CERT, INC	23707	04/05/10	01.0100.0540.004232	\$1,207.00	EMCERT ONLINE CE RENEWAL FOR BELLO, BIASA EMMER, GONZALES, HITES, ISBELL, NEALAND, RA DALTON, TISDELL, VARELLA, YOUNGER
		EMS	GT DISTRIBUTORS, INC	306300	03/30/10	01.0100.0540.003311	\$29.99	EMS Uniforms for 119 Employees annual purchase ord
		EMS	YOUNGBLOOD AUTO & TIRE	45771	03/11/10	01.0100.0540.004541	\$110.39	SVC CALL, MAR 11/10, FLAT REPAIR, EMS
		EMS	YOUNGBLOOD AUTO & TIRE	45772	03/21/10	01.0100.0540.004541	\$113.89	EMERG REPAIR SVC CALL, MAR 21/10, FLAT REPA
		EMS	MILLER UNIFORM & EMBLEMS, INC	481485	03/23/10	01.0100.0540.003311	\$251.99	EMS Uniforms for 119 Employees annual Purchase Or
		EMS	MILLER UNIFORM & EMBLEMS, INC	481701	03/22/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Purchase Or
		EMS	MILLER UNIFORM & EMBLEMS, INC	481712	03/23/10	01.0100.0540.003311	\$348.21	EMS Uniforms for 119 Employees annual Purchase Or
		EMS	MILLER UNIFORM & EMBLEMS, INC	481747	04/01/10	01.0100.0540.003311	\$63.68	EMS Uniforms for 119 Employees annual Purchase Or

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		EMS	MILLER UNIFORM & EMBLEMS, INC	481837	03/31/10	01.0100.0540.003311	\$324.97	EMS Uniforms for 119 Employees annual Purchase Or
		EMS	MILLER UNIFORM & EMBLEMS, INC	481868	03/26/10	01.0100.0540.003311	\$350.00	EMS Uniforms for 119 Employees annual Purchase Or
		EMS	MILLER UNIFORM & EMBLEMS, INC	486520	03/26/10	01.0100.0540.003311	\$232.14	EMS Uniforms for 119 Employees annual Purchase Or
		EMS	WORLDPOINT ECC INC	5101116	04/01/10	01.0100.0540.003101	\$117.00	BLS HCP Cards
					04/01/10	01.0100.0540.003101	\$351.00	BLS HCP Instructor Package
					04/01/10	01.0100.0540.003101	\$243.80	Core Instructor Course Packet
					04/01/10	01.0100.0540.003101	\$570.44	HS Instructor Packet
					04/01/10	01.0100.0540.003101	\$65.15	shipping
		EMS	OFFICE DEPOT, INC	512542100001	03/15/10	01.0100.0540.003100	\$51.78	Ativa Shredder Oil, 16 Oz.
		EMS	OFFICE DEPOT, INC	513242870001	03/19/10	01.0100.0540.003100	\$11.36	Scotch Magic 810 Refill Tape, 3/4 " x 1000", Pack of 10
		EMS	OFFICE DEPOT, INC	513910937001	03/25/10	01.0100.0540.003100	\$122.70	HP 98 Black ink Cartridges pack of 2
					03/25/10	01.0100.0540.003100	\$91.75	Innovative Storage Designs Deluxe Magazine Rack
		EMS	ROUND ROCK WELDING SUPPLY	820956	03/29/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	820957	03/29/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	820960	03/29/10	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821327	03/30/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821328	03/30/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821330	03/30/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821786	03/31/10	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821787	03/31/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821788	03/31/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821789	03/31/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821790	03/31/10	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821792	03/31/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821793	03/31/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821795	03/31/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	ROUND ROCK WELDING SUPPLY	821796	03/31/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service 10
		EMS	AT&T	APR 10:259-1735	04/01/10	01.0100.0540.004211	\$66.59	A#512-259-1735, APR 1-30/10, EMS

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		EMS	AT&T	APR 10;260-1029	04/03/10	01.0100.0540.004211	\$55.64	A#512-260-1029, APR 3-MAY 2/10, EMS
		EMS	AT&T	APR 10;365-1132	04/07/10	01.0100.0540.004211	\$87.62	A#512-365-1132, APR 7-MAY 6/10, EMS
		EMS	AT&T	APR 10;365-1557	04/07/10	01.0100.0540.004211	\$82.69	A#512-365-1557, APR 7-MAY 6/10, EMS
		EMS	AT&T	APR 10;671-6515	04/09/10	01.0100.0540.004211	\$59.06	A#512-671-6515, APR 9-MAY 8/10, EMS
		EMS	VERIZON SOUTHWEST	APR 10;931-0102	04/04/10	01.0100.0540.004211	\$117.75	A#512-931-0102, APR 4-MAY 3/10, EMS
		EMS	SPRINT	APR 10;EMS	04/14/10	01.0100.0540.004211	\$12.06	A#158336020, THRU APR 13/10, EMS
		EMS	TIME WARNER CABLE	APR 10;EMS#41	04/08/10	01.0100.0540.004211	\$53.90	A#086603002, APR 17-MAY 16/10, EMS
		EMS	CITY OF CEDAR PARK	MAY 10;FS#3&4	04/09/10	01.0100.0540.004211	\$200.00	MAY 10, EMS PHONES, FIRE STN #3&4, EMS
		EMS	TEXAS FLEET FUEL LTD	NP24324463	04/12/10	01.0100.0540.003301	\$4,517.70	Blanket PO for Fuel 10/09-4/10
							Total Dept.: 10,966.05	
	0541	EMERGENCY MANAGEMENT	DIRECT TV	1238025151	04/15/10	01.0100.0541.004210	\$46.42	A#083015938, APR 14-MAY 13/10, W/DISC ADJ, EME
		EMERGENCY MANAGEMENT	DIRECT TV	1238025151-F	02/15/10	01.0100.0541.004210	\$88.51	A#083015938, FEB 14-MAR 12/10, W/ OPCC CREDIT
		EMERGENCY MANAGEMENT	TECH DEPOT	B10037825V1	03/19/10	01.0100.0541.003010	\$499.00	HP LaserJet M2727nf MFP (B/W)
							Total Dept.: 633.93	
	0542	HAZ-MAT	ROBERT BURKE	407101	04/07/10	01.0100.0542.004232	\$69.95	Chemical & Biological Terrorist Agent
					04/07/10	01.0100.0542.004232	\$249.95	Chemistry of Hazardous Materials
					04/07/10	01.0100.0542.004232	\$69.95	Dispatcher Training Terrorism
					04/07/10	01.0100.0542.004232	\$99.95	Hazardous Materials & Terrorism for LE
					04/07/10	01.0100.0542.004232	\$149.95	Hazardous Materials Operations training
					04/07/10	01.0100.0542.004232	\$49.95	Understanding Anhydrous Ammonia
					04/07/10	01.0100.0542.004232	\$49.95	Understanding Chlorine
					04/07/10	01.0100.0542.004232	\$49.95	Understanding Cryogenic
					04/07/10	01.0100.0542.004232	\$69.95	Understanding Ethanol
					04/07/10	01.0100.0542.004232	\$49.95	WMD Emergency Response Guide Book Train
					04/07/10	01.0100.0542.004232	\$99.95	WMD Initial Response
		HAZ-MAT	OFFICE DEPOT, INC	514653965001	04/01/10	01.0100.0542.003100	\$117.38	Expires 09/30/2010 OFFICE SUPPLIES
		HAZ-MAT	OFFICE DEPOT, INC	514708968001	04/05/10	01.0100.0542.003101	\$90.41	Open till 09/30/10
		HAZ-MAT	OFFICE DEPOT, INC	514709070001	04/02/10	01.0100.0542.003101	\$19.79	Open till 09/30/10
		HAZ-MAT	APPERSON PRINT MANAGEMENT SERVICES INC	515380	04/02/10	01.0100.0542.004232	\$525.00	Test Scanner
		HAZ-MAT	APPERSON PRINT MANAGEMENT SERVICES INC	664072	04/02/10	01.0100.0542.004232	\$67.00	100 Question Test Sheets
					04/02/10	01.0100.0542.004232	\$71.00	200 Question Test Sheet
					04/02/10	01.0100.0542.004232	\$12.50	23140
					04/02/10	01.0100.0542.004232	\$67.00	50 Question Test sheet
					04/02/10	01.0100.0542.004232	\$19.73	Shipping Cost

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							Total Dept.: 1,999.26	
	0551	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	214355671	04/01/10	01.0100.0551.004621	\$406.41	KONICA MINOLTA BIZHUB 222 COPIER/PRINTER/S INCLUDING POLYMERIZED SIMITRI TONING SYSTEM FEEDER, TWO 500 SHEET FIXED PAPER DRAWER, STAPLER FINISHER
		CONSTABLE PRECINCT 1	STOPTECH, LTD	35701	04/08/10	01.0100.0551.003008	\$20.00	shipping charge
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	478462	04/08/10	01.0100.0551.003008	\$838.00	stop stick tire deflation device
		CONSTABLE PRECINCT 1	CHAPPELL OFFICE PRODUCTS	51553	01/11/10	01.0100.0551.003311	\$216.50	50 pack of uniform patches
		CONSTABLE PRECINCT 1	CHAPPELL OFFICE PRODUCTS	51553	04/09/10	01.0100.0551.004350	\$49.00	one bundle of deputy business cards
							Total Dept.: 1,529.91	
	0552	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 10;JD	04/01/10	01.0100.0552.004232	\$100.00	Civil School for J. Doyer, Waters, Enriquez and Pace
		CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 10;LE	03/16/10	01.0100.0552.004232	\$100.00	Civil School for J. Doyer, Waters, Enriquez and Pace
		CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	APR 10;PP	03/16/10	01.0100.0552.004232	\$100.00	Civil School for J. Doyer, Waters, Enriquez and Pace
		CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	JUN 10;BW	03/19/10	01.0100.0552.004232	\$100.00	Civil School for J. Doyer, Waters, Enriquez and Pace
							Total Dept.: 400.00	
	0553	CONSTABLE PRECINCT 3	JOHN JACKSON	04/08/10	04/08/10	01.0100.0553.004232	\$140.00	APR 1-7/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WESLEY ALEXANDER		04/08/10	01.0100.0553.004232	\$140.00	APR 4-7/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	46507	03/09/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION
		CONSTABLE PRECINCT 3	WASH TUB	46510	03/09/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION
		CONSTABLE PRECINCT 3	WASH TUB	46528	03/09/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION
		CONSTABLE PRECINCT 3	WASH TUB	47465	03/12/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION
		CONSTABLE PRECINCT 3	WASH TUB	49743	03/23/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE CONTAMINATION
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	71943	04/12/10	01.0100.0553.003100	\$252.46	BLANKET ORDER FOR OFFICE SUPPLIES
					04/12/10	01.0100.0553.003100	-\$5.87	PO 123912, CRTDGS, CONST#3
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	74154	04/07/10	01.0100.0553.004350	\$176.34	CIVIL PROCESS NOTIFICATION DOOR HANGERS
					04/07/10	01.0100.0553.004350	-\$0.01	PO 1252481, DOOR HANGERS, CONST#3
		CONSTABLE PRECINCT 3	FRED PRYOR SEMINARS	APR 10;AUSTIN	04/15/10	01.0100.0553.004232	\$149.00	IN SERVICE TRAINING FOR JEFFREY AUSTIN - RE DESTRUCTION
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	APR 10;BALADEZ	04/20/10	01.0100.0553.004410	\$50.00	BOND RENEWAL FOR RAYMOND BALADEZ
							Total Dept.: 938.17	
	0554	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34906	03/31/10	01.0100.0554.004350	\$100.00	Misc Letterhead/Envelopes
		CONSTABLE PRECINCT 4	EXPERIAN	CD1012065779	03/26/10	01.0100.0554.004210	\$73.05	A#TTXE-6905892, MAR 3-26/10, CONST#4

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		CONSTABLE PRECINCT 4	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-170565	01/31/10	01.0100.0554.003010	\$953.84	Desktop replicator
					01/31/10	01.0100.0554.003010	\$172.28	Power adapter DIR SDD 531
					01/31/10	01.0100.0554.003010	\$978.01	Vehicle Docking Station DIR SDD 516
							Total Dept.: 2,277.18	
	0560	COUNTY SHERIFF	NATIONAL SAFETY COUNCIL	5567437	04/01/10	01.0100.0560.004229	\$22.60	SHIPPING COSTS
					04/01/10	01.0100.0560.004229	\$457.50	STUDENT COURSE GUIDE
							Total Dept.: 480.10	
	0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	MAR 10;307693314	03/28/10	01.0100.0564.004209	\$67.92	A#307693314, MAR 1-28/10, DPS/W
							Total Dept.: 67.92	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10	03/03/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;AC	03/03/10	01.0100.0570.003316	\$55.00	10124811, CHAVEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;CW	03/03/10	01.0100.0570.003316	\$55.00	9957329, WANAPUN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;EC	03/03/10	01.0100.0570.003316	\$55.00	9430923, COSTILLA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;ED	03/03/10	01.0100.0570.003316	\$55.00	593412, DOMINGUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;EV	03/03/10	01.0100.0570.003316	\$65.00	10124748, VASQUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;GG	03/03/10	01.0100.0570.003316	\$55.00	861948, GRAYER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;JB	03/03/10	01.0100.0570.003316	\$55.00	9118584, BARNETT, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;MH	03/03/10	01.0100.0570.003316	\$55.00	378866, HEAVIN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;PU	03/03/10	01.0100.0570.003316	\$55.00	10124866, URECH, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/03/10;TC	03/03/10	01.0100.0570.003316	\$55.00	9536378, CALLEROS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/10/10	03/10/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/10/10;AG	03/10/10	01.0100.0570.003316	\$55.00	7105221, GARZA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/10/10;AL	03/10/10	01.0100.0570.003316	\$55.00	10125013, LIRA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/10/10;ES	03/10/10	01.0100.0570.003316	\$55.00	7105816, SANCHEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/10/10;SW	03/10/10	01.0100.0570.003316	\$55.00	8114725, WELCH, JAIL

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	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/17/10	03/17/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/17/10;CC	03/17/10	01.0100.0570.003316	\$55.00	8115574, COX, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/17/10;CS	03/17/10	01.0100.0570.003316	\$55.00	10125109, SUAREZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/17/10;GM	03/17/10	01.0100.0570.003316	\$55.00	10125150, MACEDO, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/17/10;KJ	03/17/10	01.0100.0570.003316	\$55.00	379983, JONES, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/24/10	03/24/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/24/10;CC-D	03/24/10	01.0100.0570.003316	\$55.00	10125367, CORTEZ-DIAZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/24/10;JR	03/24/10	01.0100.0570.003316	\$55.00	10125385, RUVALCABA, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/24/10;RD	03/24/10	01.0100.0570.003316	\$55.00	61398, DARROW, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/31/10	03/31/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/31/10;AA	03/31/10	01.0100.0570.003316	\$55.00	9747784, AGUILAR, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/31/10;BJ	03/31/10	01.0100.0570.003316	\$55.00	8115351, JAMES, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/31/10;BM	03/31/10	01.0100.0570.003316	\$55.00	169436, MAGALLON, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/31/10;CF	03/31/10	01.0100.0570.003316	\$55.00	10125442, FARMER, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/31/10;EE	03/31/10	01.0100.0570.003316	\$55.00	9122643, ELIZAIDI, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/31/10;JG	03/31/10	01.0100.0570.003316	\$55.00	10125443, GARCIA, JAIL
	COUNTY JAIL	TAMMIE WILLIS	04/09/10	04/09/10	01.0100.0570.004232	\$140.00	APR 4-7/10, EXP REIMB, JAIL
	COUNTY JAIL	CENTRAL TEXAS REGIONAL EMS	10-8578	04/03/10	01.0100.0570.003316	\$865.00	APR 3/10, TRANSPORT, SO#03-80739, C PEACOCK
	COUNTY JAIL	AIRGAS, INC	107501602	03/11/10	01.0100.0570.003316	\$81.14	QUARTERLY BLANKET FOR RENTAL OF AIR CYLIN
	COUNTY JAIL	AIRGAS, INC	107571637	03/31/10	01.0100.0570.003316	\$167.38	QUARTERLY BLANKET FOR RENTAL OF AIR CYLIN
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	11295717	01/10/10	01.0100.0570.003316	\$147.20	MICHAEL A STEINMAN, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1194078ARA96316	03/11/10	01.0100.0570.003316	\$23.83	ERWIN MIXCO PINTO, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12232626	03/25/10	01.0100.0570.003316	\$80.15	MATTHEW A AGUIRRE, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12236864	03/27/10	01.0100.0570.003316	\$80.15	JOSEPH R JARAMILLO, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1301757ARA94503	03/08/10	01.0100.0570.003316	\$275.00	ERNEST CHERRY, JAIL

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	COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	1824	03/31/10	01.0100.0570.003316	\$157.54	LISA MALDONADO, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1967294ARA93306	03/24/10	01.0100.0570.003316	\$240.00	RUSSELL HESSLING, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1998780ARA93304	03/04/10	01.0100.0570.003316	\$32.63	JOSE GARCIA, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1998780ARA93914	03/04/10	01.0100.0570.003316	\$137.50	JOSE GARCIA, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2001302ARA92705	03/02/10	01.0100.0570.003316	\$127.40	NINA ELFREZ, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2001412ARA92703	03/23/10	01.0100.0570.003316	\$27.32	MICHAEL SMITH, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20495316	01/31/10	01.0100.0570.003316	\$63.14	RICHARD A HARP, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20500665	02/03/10	01.0100.0570.003316	\$142.38	SHERRI E RAMSTEDT, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20606640	03/28/10	01.0100.0570.003316	\$220.73	KIMIE G WARREN, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20614004	04/01/10	01.0100.0570.003316	\$182.46	NATASHA MCAULIFFE, JAIL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	24255407	04/05/10	01.0100.0570.003301	\$40.83	3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	24324464	04/12/10	01.0100.0570.003301	\$59.88	3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	25911833	03/23/10	01.0100.0570.004350	\$395.00	"BONDSMAN FEE" RECEIPT BOOKS 3-PART CARBONLESS (2500 FORMS/50 BOOK) STARTING #38851
	COUNTY JAIL	ULINE	31977556	04/07/10	01.0100.0570.003008	\$18.00	ESTIMATED SHIPPING ALL ITEMS REF QUOTE 10-23061
				04/07/10	01.0100.0570.003008	-\$0.28	PO 125513, COVERALLS, JAIL
				04/07/10	01.0100.0570.003008	\$147.00	TYVEK DELUXE COVERALL, SIZE 2XL, 25 CT
				04/07/10	01.0100.0570.003008	\$147.00	TYVEK DELUXE COVERALL, SIZE 3XL, 25 CT
				04/07/10	01.0100.0570.003008	\$147.00	TYVEK DELUXE COVERALL, SIZE LARGE, 25 CT
				04/07/10	01.0100.0570.003008	\$147.00	TYVEK DELUXE COVERALL, SIZE XL, 25 CT
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	38959D0CCPAL	03/21/10	01.0100.0570.003316	\$12.70	WILLIAM E BALLENGER, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	532000ARA94902	03/01/10	01.0100.0570.003316	\$34.21	DAPHNE URIAS, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	532000ARA94902A	03/01/10	01.0100.0570.003316	\$27.32	DAPHNE URIAS, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	532000ARA94902B	03/01/10	01.0100.0570.003316	\$137.50	DAPHNE URIAS, JAIL
	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	578571	04/06/10	01.0100.0570.003005	\$89.80	ESTIMATED SHIPPING (REF QUOTE QUO210127)
				04/06/10	01.0100.0570.003005	\$489.98	VALUELINE STORAGE CABINET WITH ADJUSTABLE SHELVES, PUTTY

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		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	62203-34740	02/04/10	01.0100.0570.003316	\$49.23	ALFREDO PALOMO, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6423795654	02/17/10	01.0100.0570.003316	\$11.32	NINA ELFREZ, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6423795666	02/17/10	01.0100.0570.003316	\$108.61	NINA ELFREZ, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6423795666A	02/17/10	01.0100.0570.003316	\$63.73	NINA ELFREZ, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6423795666B	02/17/10	01.0100.0570.003316	\$11.46	NINA ELFREZ, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6423795671	02/17/10	01.0100.0570.003316	\$56.20	NINA ELFREZ, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6423795702	02/19/10	01.0100.0570.003316	\$11.32	DEANA BURROW, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6423795714	02/19/10	01.0100.0570.003316	\$278.19	DEANA BURROW, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6423795726	02/19/10	01.0100.0570.003316	\$56.20	DEANA BURROW, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6423795743	02/19/10	01.0100.0570.003316	\$28.40	DEANA BURROW, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6426033035	02/17/10	01.0100.0570.003316	\$28.40	NINA ELFREZ, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	6541	04/02/10	01.0100.0570.003307	\$9,324.76	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES MARCH 2010
		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	66603-36102	02/19/10	01.0100.0570.003316	\$73.77	ERIC S CRANE, JAIL
		COUNTY JAIL	D & L PRINTING, INC	73859	03/22/10	01.0100.0570.004350	\$153.90	NOTICE OF RELEASE (JP & MUNICIPAL) 3-PART NCR FORM, 1000
		COUNTY JAIL	SETON WILLIAMSON	8053601848	03/20/10	01.0100.0570.003316	\$3,258.95	HAROLD E SITES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	920792ARA93304	03/05/10	01.0100.0570.003316	\$27.32	CASSANDRA SAMANIEGO, JAIL
		COUNTY JAIL	CANON FINANCIAL SERVICES INC	9805919	03/13/10	01.0100.0570.004621	\$635.30	INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061 EA.
		COUNTY JAIL	GULF COAST PAPER CO, INC	995852	04/08/10	01.0100.0570.003318	\$123.84	PEACH AIRFRESH
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0110	03/30/10	01.0100.0570.004116	\$2,700.00	JAN 2-30/10, MHMR FOR INMATES, JAIL
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC0210	03/30/10	01.0100.0570.004116	\$2,160.00	FEB 6-27/10, MHMR FOR INMATES, JAIL
							Total Dept.: 26,289.79	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	03/05/10	03/05/10	01.0100.0576.003307	-\$1,450.61	A#124, PO 125109, RX840109, RX840932, MW, JUV
					03/05/10	01.0100.0576.003307	\$1,456.78	BLANKET PURCHASE REQUISITION FOR PHARMACY
		JUVENILE SERVICES	CENTEX PHARMACY	03/24/10	03/24/10	01.0100.0576.003307	\$43.22	BLANKET PURCHASE REQUISITION FOR PHARMACY
		JUVENILE SERVICES	CHRIS CORNMAN	03/29/10;CS	03/29/10	01.0100.0576.003317	\$94.00	C#5863, ORAL EVAL & BITEWINGS, MAR 29/10, CS,
		JUVENILE SERVICES	CHRIS CORNMAN	03/29/10;JE	03/29/10	01.0100.0576.003317	\$94.00	C#5862, ORAL EVAL & BITEWINGS, MAR 29/10, JE,
		JUVENILE SERVICES	CHRIS CORNMAN	03/29/10;XT	03/29/10	01.0100.0576.003317	\$94.00	C#5864, ORAL EVAL & BITEWINGS, MAR 29/10, XT,
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	12055766	03/12/10	01.0100.0576.003316	\$111.28	PO 125112, TT, MEDICAL, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	310	04/07/10	01.0100.0576.004108	\$3,000.00	BLANKET PURCHASE REQUISITION FORMONITORING \$3,000.00
					04/07/10	01.0100.0576.004108	-\$770.25	PO 125221, MAR 10, MONITORING, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000129	04/16/10	01.0100.0576.003306	\$7,514.48	BLANKET PURCHASE REQUISITION FOR FOOD SERVICE DETENTION - APRIL 2010 \$25,000.00

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	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	37014	03/31/10	01.0100.0576.003100	\$58.99	ONE (1) TONER PRINT CARTRIDGE, ITEM #HEWCB436A FOR HP P1505n LASER JET PRINTER.
	JUVENILE SERVICES	OFFICE DEPOT, INC	512454629001	03/12/10	01.0100.0576.003100	\$214.01	BLANKET ORDER FOR PURCHASING OFFICE SUPPLIES DURING THE MONTH OF MARCH, 2010.
	JUVENILE SERVICES	OFFICE DEPOT, INC	513511050001	03/23/10	01.0100.0576.004901	\$253.74	SIX (6) BOXES OF 31 - 33 GAL WEBSTER ULTRA PLUS HIGH-DENSITY CLEAR TRASH CAN LINERS, ITEM #980565, .43 MIL, ACTUAL SIZE 33" X 40", FOR JUVENILE SERVICES CSR. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
	JUVENILE SERVICES	OFFICE DEPOT, INC	513511629001	03/23/10	01.0100.0576.003100	\$212.88	BLANKET ORDER FOR PURCHASING OFFICE SUPPLIES DURING THE MONTH OF MARCH, 2010.
	JUVENILE SERVICES	OFFICE DEPOT, INC	513962064001	03/26/10	01.0100.0576.003100	\$73.11	BLANKET ORDER FOR PURCHASING OFFICE SUPPLIES DURING THE MONTH OF MARCH, 2010.
				03/26/10	01.0100.0576.003100	-\$2.22	PO 124899, OFC SUP, JUV
	JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-034-30432	03/25/10	01.0100.0576.004212	\$8.00	A#4570-8246-0, JUV
	JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-041-56202	04/01/10	01.0100.0576.004212	\$3.64	A#4570-8246-0, JUV
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	71899	04/06/10	01.0100.0576.003005	\$141.40	ONE (1) LORELL CHADWICK MANAGERIAL LEATHER MID-BACK CHAIR, BLACK LEATHER, MODEL #60121, SKU: LLR60121.
				04/06/10	01.0100.0576.003005	-\$10.10	PO 125412, CHAIR (1), JUV
	JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7621	03/25/10	01.0100.0576.004102	\$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDEN MARCH 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL
				03/25/10	01.0100.0576.004102	\$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDEN FOR MARCH 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL
				03/25/10	01.0100.0576.004102	\$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDEN FOR MARCH 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL
				03/25/10	01.0100.0576.004102	\$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDEN FOR MARCH 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL
				03/25/10	01.0100.0576.004102	\$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDEN FOR MARCH 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL
				03/25/10	01.0100.0576.004102	-\$1,382.50	PO 125229, 125228, 125227, 125234, 125235, JM, FS
	JUVENILE SERVICES	AUSTIN PATHOLOGY ASSOCIATES	887025130	03/12/10	01.0100.0576.003316	\$8.25	TT, JUV

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		JUVENILE SERVICES	VERIZON SOUTHWEST	APR 10;863-7673	04/07/10	01.0100.0576.004211	\$37.64	A#512-863-7673, APR 7-MAY 6/10, JUV
		JUVENILE SERVICES	POSTMASTER, GEORGETOWN	APR 10;JUV	04/20/10	01.0100.0576.004212	\$750.00	BLANKET PURCHASE REQUISITION FOR POSTAGE 14 ROLLS OF .44 CENT STAMPS = \$616.00 134 \$1.00 STAMPS = \$134.00 PLEASE CUT A CHECK AND FORWARD TO FRANCIS
		JUVENILE SERVICES	RESEARCH PRESS CO INC	F571054	04/01/10	01.0100.0576.003901	\$49.95	ONE (1) COPY OF STRATEGIES FOR ANGER MANAGEMENT, ITEM 8264, FOR COUNSELORS.
					04/01/10	01.0100.0576.003901	\$6.00	SHIPPING
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	MAR 10;JUV/A	03/31/10	01.0100.0576.004102	\$2,945.00	BLANKET PURCHASE REQUISITION FOR RESIDENT MARCH 2010 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL
							Total Dept.: 34,983.44	
	0581	911 COMMUNICATIONS	AMIE M SWANZY	04/09/10	04/09/10	01.0100.0581.004232	\$17.50	APR 6/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	PROFESSIONAL PRIDE	11817A	03/29/10	01.0100.0581.003901	\$910.00	Train the Trainer Interactive 10 DVDs
		911 COMMUNICATIONS	DATA VISIBLE CORPORATION	178686	03/31/10	01.0100.0581.003100	\$139.88	Easels for desks
		911 COMMUNICATIONS	FIRST COMM INC	2020694	04/01/10	01.0100.0581.003003	\$2,812.81	Shipping of Headsets
		911 COMMUNICATIONS	SELECT ADVANTAGE	4031002	04/01/10	01.0100.0581.004705	\$260.00	MAR 10, DISPATCHER ASSESSMENT SERV, 911 COMM
		911 COMMUNICATIONS	OFFICE DEPOT, INC	514383706001	03/30/10	01.0100.0581.003100	\$77.30	Office Supplies
		911 COMMUNICATIONS	MOTOROLA, INC	78139606	05/01/10	01.0100.0581.004500	\$2,809.93	Motorola Service Agreement
		911 COMMUNICATIONS	OMNI BAYFRONT HOTEL, CORPUS CHRISTI	APR 10;911 COMM	04/15/10	01.0100.0581.004232	\$828.00	Hotel Room for Aubrey Holmes and Terry Purvis to attend 8-10,2010
		911 COMMUNICATIONS	MOTOROLA TRUNKED USERS GROUP	DEC 09;911 COMM	12/15/09	01.0100.0581.003900	\$170.00	Motorola Trunked Users Group Membership dues for P **PLEASE CUT CHK AND HOLD FOR GENE SMITH**
		911 COMMUNICATIONS	HILTON PALACIO DEL RIO, SAN ANTONIO	MAY 10;911 COMM/2	04/06/10	01.0100.0581.004232	\$1,043.74	Hotel Room for Rita Rubio and Michelle Van Natter to attend Antonio May 23-26, 2010 ***INTEROFFICE CHECK TO 9-1-1 COMMUNICATIONS
		911 COMMUNICATIONS	DELL COMPUTER CORP	XDPDPXPN7	04/02/10	01.0100.0581.003011	\$21.58	VISIO PRO 2007 WIN32 ENGLISH CD MEDIA ONLY
					04/02/10	01.0100.0581.003011	\$287.78	VLA VISIO PRO 2007
							Total Dept.: 9,378.52	
	0630	HEALTH DISTRICT	AT&T	APR 10;248-3252	04/07/10	01.0100.0630.004211	\$224.09	A#030 451 2476 001, MAR 8-APR 7/10, HEALTH DEPT
		HEALTH DISTRICT	TIME WARNER CABLE	APR 10;HEALTH	04/20/10	01.0100.0630.004210	\$550.00	A#301839501, APR 19-MAY 18/10, HEALTH
							Total Dept.: 774.09	
	0665	EXTENSION SERVICE	OFFICE DEPOT, INC	514380640001	03/30/10	01.0100.0665.003100	\$209.95	blanket order office supplies
							Total Dept.: 209.95	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	48273	03/19/10	01.0100.1000.003319	\$100.00	PO 121944, A#1910, PEST CONTROL, CTHSE
							Total Dept.: 100.00	
	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CO	481315	04/01/10	01.0100.1001.004500	\$144.01	PO 122592, ELEVATOR MAINT, VAR

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		HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	48275	03/19/10	01.0100.1001.003319	\$62.00	PO 121944, A#1911, PEST COTNROL, HIST SOC
							Total Dept.: 206.01	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	48276	03/19/10	01.0100.1003.003319	\$62.00	PO 121944, A#1908, PEST CONTROL, TAY HEALTH
							Total Dept.: 62.00	
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	APR 10/7284	04/20/10	01.0100.1005.004430	\$341.15	A#01141501, MAR 1-APR 1/10, RR ANX BLDG A
							Total Dept.: 341.15	
	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	48272	03/19/10	01.0100.1007.003319	\$62.00	PO 121944, A#1912, PEST CONTROL, DPS DRIVER
							Total Dept.: 62.00	
	1008	SHERIFF ADMIN/JAIL	ADAM HEATH CONSTRUCTION	04/08/10	04/08/10	01.0100.1008.004510	\$1,185.00	INSTALLATION OF DROP CEILING ON 4TH FLOOR
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1377411	03/31/10	01.0100.1008.004510	\$693.22	PO 125478, PARTS, JAIL
		SHERIFF ADMIN/JAIL	WILLO PRODUCTS	15475	03/30/10	01.0100.1008.004510	\$807.00	CELL LOCK REPAIR, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2209881	04/15/10	01.0100.1008.004510	\$421.50	A#6-0002098 4, COMPACTOR HAUL, APR 10, SHF A
		SHERIFF ADMIN/JAIL	DIAL ONE ELECTRICAL	35257	03/19/10	01.0100.1008.004510	\$5,497.44	BLANKET ORDER FOR TROUBLESHOOTING AND P GROUNDING ISSUE ON WATER PIPES MAR 10
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	39003	03/05/10	01.0100.1008.004510	\$54.12	PO 121782, PARTS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	42254	03/26/10	01.0100.1008.004510	\$175.00	PO 123995, PMI, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03753509	02/17/10	01.0100.1008.004500	\$150.00	BLANKET ORDER FOR WATER SOFTENER SALT FEB 10 - SEP 10
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03823203	03/04/10	01.0100.1008.004500	\$150.00	BLANKET ORDER FOR WATER SOFTENER SALT FEB 10 - SEP 10
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03865105	03/30/10	01.0100.1008.004500	\$200.00	BLANKET ORDER FOR WATER SOFTENER SALT FEB 10 - SEP 10
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	47751	03/01/10	01.0100.1008.003319	\$425.00	PO 125639, A#6231, PEST CONTROL, SHF ADMIN/J
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	481315	04/01/10	01.0100.1008.004500	\$1,402.95	PO 122592, ELEVATOR MAINT, VAR
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5628771	04/06/10	01.0100.1008.004510	\$38.11	PO 123894, PARTS, JAIL
		SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	719836	03/30/10	01.0100.1008.004990	\$2,000.00	PO 122171, GREASE TRAP DISPOSAL, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	884877	04/05/10	01.0100.1008.004510	\$299.95	BLANKET ORDER FOR SPECIALTY PLUMBING PAR DEC 09 - APR 10
							Total Dept.: 13,499.29	
	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CO	481315	04/01/10	01.0100.1009.004500	\$1,372.76	PO 122592, ELEVATOR MAINT, VAR
		CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	48268	03/19/10	01.0100.1009.003319	\$62.00	PO 121944, A#1913, PEST CONTROL, CRIM JUST C
		CRIMINAL JUSTICE CENTER	WEATHERPROOFING TECHNOLOGIES INC	92282482	03/31/10	01.0100.1009.004510	\$1,294.19	LEAK REPAIRS AND WATERPROOFING SERVICE A PROPOSAL
							Total Dept.: 2,728.95	

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	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	APR 10/0.0	04/12/10	01.0100.1018.004430	\$15.38	A#80-000187637-0611357-5, MAR 4-APR 5/10, SHF T
							Total Dept.: 15.38	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	48269	03/19/10	01.0100.1020.003319	\$62.00	PO 121944, A#1909, PEST CONTROL, EMS ADMIN/911
							Total Dept.: 62.00	
	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	48265	03/19/10	01.0100.1026.003319	\$150.00	PO 121944, A#1915, PEST CONTROL, CENT MAINT
							Total Dept.: 150.00	
	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CO	481315	04/01/10	01.0100.1032.004500	\$162.00	PO 122592, ELEVATOR MAINT, VAR
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 10/1799.2	04/14/10	01.0100.1032.004430	\$409.48	A#80-000920857-0761624-5, MAR 12-APR 12/10, CP
							Total Dept.: 571.48	
	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	47223	02/01/10	01.0100.1033.003319	\$170.00	PO 121944, A#1220, PEST CONTROL, TAY ANX
		TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CO	481315	04/01/10	01.0100.1033.004500	\$162.00	PO 122592, ELEVATOR MAINT, VAR
							Total Dept.: 332.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	APR 10/1353	04/12/10	01.0100.1034.004430	\$65.71	A#25-0330-01, MAR 1-31/10, EMS#41
							Total Dept.: 65.71	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	48207	03/16/10	01.0100.1042.003319	\$110.00	PO 121944, A#1215, PEST CONTROL, GRANGER
							Total Dept.: 110.00	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	48267	03/19/10	01.0100.1043.003319	\$125.00	PO 121944, A#1415, PEST CONTROL, INNER LOOP
							Total Dept.: 125.00	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	APR 10/403	04/12/10	01.0100.1044.004430	\$56.33	A#25-0320-01, MAR 1-31/10, CONST#4
							Total Dept.: 56.33	
	1045	JUVENILE FACILITY	TRANE PARTS CENTER	3813880R1	03/30/10	01.0100.1045.004510	\$431.49	PO 122076, MOTOR #U03M03284, JUV JUST CTR
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	48263	03/19/10	01.0100.1045.003319	\$200.00	PO 121944, A#1414, PEST CONTROL, JUV JUST CT
		JUVENILE FACILITY	SIMPLEX GRINNELL	65448602	03/26/10	01.0100.1045.004510	\$189.82	REPAIRS TO FIRE SPRINKLER SYSTEM AT JJC PE
							Total Dept.: 821.31	
	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	481315	04/01/10	01.0100.1046.004500	\$162.00	PO 122592, ELEVATOR MAINT, VAR
		PARKING GARAGE	SWEEP ACROSS TEXAS	52792	04/01/10	01.0100.1046.004500	\$178.50	PARKING GARAGE SWEEPING SERVICE \$178.50 PER MONTH OCT 09 - SEP 10
							Total Dept.: 340.50	
	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	47565	02/16/10	01.0100.1048.003319	\$110.00	PO 121944, A#1217, PEST CONTROL, JP#4
		JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	48208	03/16/10	01.0100.1048.003319	\$110.00	PO 121944, A#1217, PEST CONTROL, JP#4
		JP PCT 4 BLDG	RED & WHITE GREENERY INC	6798	03/05/10	01.0100.1048.004810	\$675.00	PO 122075, TX RED OAK, JP#4
							Total Dept.: 895.00	
	1049	SHOWBARN	GRAINGER	9216125618	03/29/10	01.0100.1049.004510	\$471.93	PO 124862, WATER COOLER, SHOWBARN
							Total Dept.: 471.93	

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	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	48274	03/19/10	01.0100.1051.003319	\$65.00	PO 121944, A#4436, PEST CONTROL, TAX OFC
							Total Dept.: 65.00	
	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	48270	03/19/10	01.0100.1054.003319	\$62.00	PO 121944, A#4017, PEST CONTROL, EMERG SERV
							Total Dept.: 62.00	
	1055	SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	48271	03/19/10	01.0100.1055.003319	\$62.00	PO 121944, A#4016, PEST CONTROL, SO NARCOTI
							Total Dept.: 62.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	APR 10/67946	04/14/10	01.0100.1059.004430	\$136.30	A#011-0314-02, MAR 5-APR 7/10, PCT#3
							Total Dept.: 136.30	
	1062	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	48279	03/19/10	01.0100.1062.003319	\$110.00	PO 121944, A#5857, PEST CONTROL, HUTTO ANX
		HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 10	04/09/10	01.0100.1062.004430	\$73.00	A#01-46069 0, APR 10, HUTTO ANX
							Total Dept.: 183.00	
	1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	48264	03/19/10	01.0100.1063.003319	\$150.00	PO 121944, A#6267, PEST CONTROL, FAC SERV
							Total Dept.: 150.00	
	1067	EMS ROUND ROCK CR 123	RED & WHITE GREENERY INC	6818	04/05/10	01.0100.1067.004810	\$930.25	PO 122075, CLEAN UP NEW EMS FACILITY IN RR, E
		EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	807170	04/01/10	01.0100.1067.004430	\$77.52	A#24558403, MONTHLY ENVIRONMENTAL FEE, EM
							Total Dept.: 1,007.77	
	2007	PATROL DIVISION	TEXAS DEPT OF STATE HEALTH SERVICES	04/07/10	04/07/10	01.0100.2007.003901	\$40.00	Texas Department of State Health Services Animal Co For Tabitha Blewett KBREDER/PATROL ***PLEASE HAVE CHECK CUT AND SENT TO HQ A
		PATROL DIVISION	TOM CURRAN	04/12/10	04/12/10	01.0100.2007.004232	\$140.00	APR 8-11/10, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000711	03/30/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000711, MICHAEL YANEZ, SHF
		PATROL DIVISION	TEXAS TACTICAL POLICE OFFICERS ASSN	10-9052	04/06/10	01.0100.2007.004232	\$250.00	OFFICER SURVIVAL SCHOOL MAY 17-19, 2010 IN BRYAN FOR: RANDY LEEROBERTS ANTONIO LOVATO **FORWARD FEE CHECK TO KAREN AT S.O.**
		PATROL DIVISION	TEXAS TACTICAL POLICE OFFICERS ASSN	10-9053	04/06/10	01.0100.2007.004232	\$250.00	OFFICER SURVIVAL SCHOOL MAY 17-19, 2010 IN BRYAN FOR: RANDY LEEROBERTS ANTONIO LOVATO **FORWARD FEE CHECK TO KAREN AT S.O.**

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		PATROL DIVISION	TOM'S DIVE & SWIM	1000002750	10/29/09	01.0100.2007.003008	\$180.00	Visual inspection of Tanks
					10/29/09	01.0100.2007.003008	\$531.00	Yearly Service on Regulators
								Bartlett/Chapman/patrol
								943-5270
		PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	104262	03/31/10	01.0100.2007.003005	\$431.64	B/B/F Ped for Straight Desk
					03/31/10	01.0100.2007.003005	\$431.64	F/F PED
					03/31/10	01.0100.2007.003005	\$182.32	Guest Chair Grade III Fabric
					03/31/10	01.0100.2007.003005	\$50.00	Install
					03/31/10	01.0100.2007.003005	\$480.82	Straight Desk 72"X30" Desk Shell
								For Office at Jarrell Fire station Please contact Lt. Gleason for delivery time and Install Bartlett/Chapman/Patrol
					03/31/10	01.0100.2007.003005	\$161.12	Task chair Grade III Fabric No Arms
		PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	11800TX	04/07/10	01.0100.2007.004232	\$345.00	ADVANCED SRO COURSE JUNE 7-9 IN FRISCO FOR BRYAN JORDAN
								>>MAIL FEE CHECK<<
								KAREN 943-1352
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25928847	03/30/10	01.0100.2007.004350	\$2,190.00	20,000 Citations as per item #44 per Bid Contract
								Bartlett/Chapman/patrol
					03/30/10	01.0100.2007.004350	\$229.00	5,000 field observation Card -- \$229.00 50 books with 100 per book
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25928849	03/30/10	01.0100.2007.004350	\$272.00	BROCHURES FOR THE VETERAN OUTREACH PRO QUANTITY 2000 ON 100# GLOSS PAPER AND TRI-FOLDED
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25942383	04/05/10	01.0100.2007.004350	\$272.00	BROCHURES FOR CRISIS INTERVENTION TEAM QUANTITY 2000 Z FOLD ON 100# WHITE GLOSS PAPER
		PATROL DIVISION	GT DISTRIBUTORS, INC	306998	04/05/10	01.0100.2007.003008	\$9,779.40	TASER X26-YELLOW XDPM & BLADETEC HOLSTER QUOTE #QTE0037009
								SANDELL/NEWSOM/PATROL/260-4244

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		PATROL DIVISION	GT DISTRIBUTORS, INC	307232	04/07/10	01.0100.2007.003311	\$1,763.73	ABA EXTREME LEVEL IIIA WITH 2 BLUE CARRIERS FOR: MICHAEL BAXTER DENNIS GARRETT CLAUDE GAMEZ KAREN LOCK 943-1352
		PATROL DIVISION	TUFFY SECURITY PRODUCTS INC	69192	04/05/10	01.0100.2007.003008	\$961.00	FORD ESCAPTE TACTICAL SECURITY DRAWER 40.25"W X 27"L X 12"4 INCLUDES LOCK FOR JEROD MORRIS KAREN LOCK 512-943-1352
					04/05/10	01.0100.2007.003008	\$110.42	SHIPPING COSTS
		PATROL DIVISION	D & L PRINTING, INC	74383	04/07/10	01.0100.2007.004350	\$79.88	EDP CARDS FOR CIT DEPUTIES QUANTITY = 4000 KSIDATT/MSTORENSEN/SNEWSOM
					04/07/10	01.0100.2007.004350	-\$0.01	PO 125398, EDP CARD FILE (4,000), SHF
		PATROL DIVISION	CENTRAL TEXAS ANIMAL HOSPITAL INC	86664	04/07/10	01.0100.2007.004968	\$250.00	C#C10-04-0211, A#15819, APR 7/10, DECEASED DO
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C10-03-0949	03/30/10	01.0100.2007.004968	\$557.50	C#C10-03-0949, MAR 4-23/10, IMPOUND OF 1 MARE
		PATROL DIVISION	HOLIDAY INN EXPRESS FRISCO	JUN 10;JORDAN	04/07/10	01.0100.2007.004232	\$301.71	HOTEL FOR ADV SRO JUNE 6-9 FOR BRYAN JORDAN CONF #64111233 >>NEED CHECK AT S.O. BY JUNE 2<< KAREN 943-1352
		PATROL DIVISION	HAMPTON INN, COLLEGE STATION	MAY 10;SHF/2	04/07/10	01.0100.2007.004232	\$320.85	HOTEL FOR SURVIVAL SCHOOL MAY 16-19 IN BRYAN/C.S. ANTONIO LOVATO RANDY LEEROBERTS CONF #80792821 >>NEED CHECK AT S.O. BY MAY 12<< DO NOT MAIL
							Total Dept.: 20,956.02	

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	2008	CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	104664	04/07/10	01.0100.2008.003530	\$384.00	UTILITY CARTS FOR MOVING EVIDENCE PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL	128381	03/01/10	01.0100.2008.004232	\$1,390.00	ELECTRONIC EVIDENCE & CYBER CRIME CONF APRIL 12-14 IN INDIANAPOLIS FOR: PAUL BOGAN MARK HUNTLEY KAREN LOCK 512-943-1352
		CRIMINAL INVESTIGATION DIVISION	GUIDANCE SOFTWARE, INC	18214	04/01/10	01.0100.2008.004232	\$2,095.00	ENCASE V6 COMPUTER FORENSICS I MAY 4-7, 2010 IN THE WOODLANDS FOR: PAUL BOGAN
					04/01/10	01.0100.2008.004232	\$1,885.50	ENCASE V6 COMPUTER FORENSICS II MAY 11-14 IN THE WOODLANDS FOR PAUL BOGAN FEE MUST BE PAID BEFOR CLASS!! MAIL FEE CHECK ASAP, PLEASE! KAREN-943-1352
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20549220	02/27/10	01.0100.2008.003530	\$375.00	C#C10-02-8142, BB, SHF
		CRIMINAL INVESTIGATION DIVISION	TEXAS GANG INVESTIGATORS ASSN	JUN 10;SHF/4	04/07/10	01.0100.2008.004232	\$800.00	ANNUAL GANG CONFERENCE JUNE 28-JULY 2 IN HOUSTON FOR: JOHNNY HICKS PAUL JORDAN JASON WALDON ROBERT KEE >>MAIL FEE CHECK<<
		CRIMINAL INVESTIGATION DIVISION	WOODLANDS RESIDENCE INN	MAY 10;BOGAN	04/07/10	01.0100.2008.004232	\$564.96	HOTEL FOR FORENSICS I MAY 3-7 FOR PAUL BOGAN CONF #90134042 >>NEED CHECK BY APRIL 28<< *****

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		CRIMINAL INVESTIGATION DIVISION	WOODLANDS RESIDENCE INN	MAY 10;BOGAN/A	04/07/10	01.0100.2008.004232	\$564.96	HOTEL FOR FORENSICS II MAY 10-14 FOR PAUL BOGAN CONF #90134497 >>NEED CHECK BY APRIL 28<< DO NOT COMBINE CHECKS, PLEASE KAREN 943-1352
		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN NORTH DALLAS-ADDISON	MAY 10;SHF/4	04/07/10	01.0100.2008.004232	\$644.10	HOTEL FOR LEADERSHIP CONF MAY 10-13 FOR: ROBERT NEWELL MARCO GOMEZ CHAD MAREK BRIAN JOHNS CONF #68357232 >>NEED CHECK AT S.O. BY MAY 4<< KAREN-943-1352
							Total Dept.: 8,703.52	
	2009	SUPPORT SERVICES DIVISION	PCRC	04/06/10	04/06/10	01.0100.2009.003004	\$1,375.00	45 ACP 230RN **MAIL CHECK**
		SUPPORT SERVICES DIVISION	JAMES KNUTSON	04/08/10	04/08/10	01.0100.2009.004232	\$420.00	MAR 21-APR 2/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	214302158	03/31/10	01.0100.2009.004621	\$35.61	FLEET COPIER RENEWAL SERIAL # 31777537 ID # D1152 48 MO X 12 MO = \$576.00 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	24255407	04/05/10	01.0100.2009.003301	\$8,202.60	QRTLY FUEL BLNKT FOR JAN, FEB, MARCH 2010 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	24324464	04/12/10	01.0100.2009.003301	\$8,278.76	QRTLY FUEL BLNKT FOR JAN, FEB, MARCH 2010 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	44029	03/05/10	01.0100.2009.004715	\$114.00	04 TOYOTA, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	44116	03/10/10	01.0100.2009.004715	\$118.75	04 TOYOTA, WHITE, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	514433908001	03/31/10	01.0100.2009.003318	\$105.18	COLOROX DISINFECTING SPRAY
					03/31/10	01.0100.2009.003318	\$71.14	HAND SANITIZER; 12oz PUMP BOTTLE
					03/31/10	01.0100.2009.003318	\$90.00	KLEENEX FACIAL TISSUE SEND PO TO LANETTE L SLATTER/ F THOMAS-SUPPORT 512-943-1312
					03/31/10	01.0100.2009.003318	\$63.38	PLEDGE WIPES

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		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5278	04/01/10	01.0100.2009.004715	\$114.00	C#C10-04-0265, 95 NISSAN XE TRUCK, TOWED, SH
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	5307	03/06/10	01.0100.2009.004715	\$103.55	C#C10-03-1835, 97 CHEVY VENTURE, GREEN, SHF
		SUPPORT SERVICES DIVISION	NATIONAL SAFETY COUNCIL	5567437	04/01/10	01.0100.2009.003901	\$880.00	TEACHING KIT 4
					04/01/10	01.0100.2009.004229	\$46.67	PO 125396, TEACH KIT DVD & EDUCATIONAL, COU
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-048-60346	04/08/10	01.0100.2009.004212	\$3.58	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-AP10	04/13/10	01.0100.2009.004216	\$639.00	PITNEY BOWES DM925 W.O.W. DIGITAL MAILING SYSTEM \$639.00/MO FOR 10-09 TO 9-10 W/ PTR;SCALE;E RTN;INTELLILINK; CONFIRMATION TRACKING;POWER STACKER; SOFTWARE UPDATES;EQUIP MAINT & ITEMS LISTED CONTRACT L SLATTER/ F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	MAR 10;SHF	04/15/10	01.0100.2009.004212	\$2,000.00	RESET POSTAGE FOR THE SHERIFF'S OFFICE SEND CK WITH ATTACHED FORM LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	MISTER CAR WASH	MAR101895	04/08/10	01.0100.2009.004541	\$1,260.00	QRTL CAR WASH FOR CEDAR PARK APRIL, MAY, KBREDER/PATROL
					04/08/10	01.0100.2009.004541	\$4.80	SHIPPING AND HANDLING CHARGES
							Total Dept.: 23,926.02	
0200	0000	Default	ISBELL CONSTRUCTION LTD	2620	04/09/10	01.0200.0000.370101	\$20.00	CK#2620 ON 13756GF, REFUND OVERPAYMENT O
							Total Dept.: 20.00	
	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062403327	04/05/10	01.0200.0210.003311	\$299.06	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062403328	04/05/10	01.0200.0210.003311	\$93.85	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062405149	04/08/10	01.0200.0210.003311	\$57.57	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062405243	04/08/10	01.0200.0210.003311	\$208.25	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062405841	04/09/10	01.0200.0210.003311	\$35.00	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107547311	03/29/10	01.0200.0210.003102	\$128.50	3M PARTICULATE RESPIRATOR
					03/29/10	01.0200.0210.003102	\$25.00	BANDIT BLACK/ESPRESSO
					03/29/10	01.0200.0210.003102	\$53.50	CPR MICROSHIELD PLUS POLY BAG
					03/29/10	01.0200.0210.003102	\$52.40	GLOVE 12" NEOPRENE COATED SZ LAR
					03/29/10	01.0200.0210.003102	\$72.00	GLOVE DISP 6 MIL NITRILE SZ XL
					03/29/10	01.0200.0210.003102	\$88.75	HEARING PROTECTOR NRR 30 DB
					03/29/10	01.0200.0210.003102	\$23.26	PO 125178, A#D0926, SAFETY EQUIP & SUP, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107555143	03/30/10	01.0200.0210.003102	\$11.29	PO 125178, A#D0926, SAFETY EQUIP & SUP, URS
					03/30/10	01.0200.0210.003102	\$672.50	TRAFFIC VEST ORANGE W/SILVER STRIPE ZIPPER

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					03/30/10	01.0200.0210.003102	\$362.50	TRAFFIC VEST ORANGE W/SILVER STRIPE ZIPPER SAFETY SUPPLIES FOR URS REQ. LEE GARRETT
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107571550	03/31/10	01.0200.0210.004620	\$293.45	BLANKET FOR ACETYLENE OXYGEN TANK RENTAL
					03/31/10	01.0200.0210.004620	\$77.80	PO 124359, C#D0926, TANK RENTAL, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12488	03/31/10	01.0200.0210.003551	\$6,886.18	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 6500 TONS @ \$9.35 PER TON FOR CR 478 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12504	04/01/10	01.0200.0210.003551	\$835.42	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 6500 TONS @ \$9.35 PER TON FOR CR 478 MAINTENANCE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200052209	03/31/10	01.0200.0210.003550	\$8,278.79	PO 125369, ASPHALT, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200052297	04/01/10	01.0200.0210.003550	\$19,790.32	PO 125369, ASPHALT, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200052352	04/01/10	01.0200.0210.003550	\$19,589.51	PO 125369, ASPHALT, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200052408	04/01/10	01.0200.0210.003550	\$2,962.27	PO 125369, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	216354	04/06/10	01.0200.0210.003551	\$166.40	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	216697	04/08/10	01.0200.0210.003551	\$620.88	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	216852	04/09/10	01.0200.0210.003551	\$793.76	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	217037	04/12/10	01.0200.0210.003551	\$1,620.84	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	316196	03/29/10	01.0200.0210.003550	\$2,713.58	ASPHALT CONCRETE TYPE D 500 TONS @ \$38.00 PER TON FOR LEVELUPS IN PREP FOR SEAL COAT CR 404 REQ. JEFF IVEY DO NOT MAIL OUT TO VENDOR
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	325427	04/08/10	01.0200.0210.004543	\$57.42	EQUIPMENT MAINT, FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36033	03/27/10	01.0200.0210.003544	\$8,445.82	HAULING BASE FROM RTI MATERIALS TO CR 254 13,000 TONS @ \$2.67 PER TON REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	36034	03/27/10	01.0200.0210.003544	\$12,982.12	HAULING FOR CR 108 14,000 TONS @ \$2.28 PER TON HAUL BASE FROM TCS TO CR 108 REQ. ALAN SHIROCKY

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		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003352	03/27/10	01.0200.0210.003544	\$2,455.21	HAULING BASE FROM RTI MATERIALS TO CR 254 13,000 TONS @ \$2.67 PER TON REQ. EUGENE MARAK
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC	5003353	03/27/10	01.0200.0210.003544	\$5,014.45	HAULING FOR CR 108 14,000 TONS @ \$2.28 PER TON HAUL BASE FROM TCS TO CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	522942	04/05/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	53745	03/29/10	01.0200.0210.003552	\$414.00	CONCRETE 4.5 SACK MIX 25 YDS FOR HEADWALLS, FLOORS, TOES, RIP RAP APPROX REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	53875	04/06/10	01.0200.0210.003552	\$310.50	CONCRETE 4.5 SACK MIX 25 YDS FOR HEADWALLS, FLOORS, TOES, RIP RAP APPROX REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	TXU ENERGY	55050321059	04/16/10	01.0200.0210.004430	\$24.19	A#900010039460, MAR 11-APR 12/10, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	56150248196	04/14/10	01.0200.0210.004430	\$20.15	A#900011897201, MAR 11-APR 11/10, URS
		UNIFIED ROAD SYSTEM	GULF COAST PAPER CO, INC	995854	04/08/10	01.0200.0210.003318	\$29.42	MULTI FOLD PAPER TOWELS
					04/08/10	01.0200.0210.003318	\$2.80	PO 125444, PAPER TOWELS, URS
					04/08/10	01.0200.0210.003318	\$144.48	ROLL PAPER TOWELS
		UNIFIED ROAD SYSTEM	AT&T	APR 10;365-2311	04/07/10	01.0200.0210.004211	\$110.82	A#512-365-2311, APR 7-MAY 6/10, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	MAY 10;URS	04/09/10	01.0200.0210.004991	\$84.25	BLANKET FOR 1 YEAR DUMPSTER AT FLORENCE
							Total Dept.: 97,018.26	
0340	0340	TOBACCO FUND	LONE STAR CIRCLE OF CARE	MAR 10	04/06/10	01.0340.0340.004907	\$64,896.00	MAR 10, MENTAL HEALTH VISITS (384), TOBACCO
							Total Dept.: 64,896.00	
0350	0680	LAW LIBRARY	KNOWLES PUBLISHING, INC	1466680	03/28/10	01.0350.0680.005758	\$101.01	A#00936837, ERISMAN'S REVERSIBLE ERRORS IN LAW LIB
							Total Dept.: 101.01	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	03/11/10	03/11/10	01.0355.0355.004135	\$660.00	MAR 17-19/10 FULL DAYS, CC#2
		COURT REPORTER SERVICE	AISHA K WHITE	15-0280	03/22/10	01.0355.0355.004135	\$250.00	MAR 18-19/10, HALF DAYS, 395TH
		COURT REPORTER SERVICE	JOAN V WILSON	201009	03/19/10	01.0355.0355.004135	\$310.00	MAR 18/10, HALF DAY, MAR 19/10 FULL DAY, CC#1
							Total Dept.: 1,220.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	736698	03/31/10	01.0375.0375.004506	\$751.60	AUDIO CODING SVC ON MAR 13/10, ELEC
							Total Dept.: 751.60	
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION CENTER	26610	03/18/10	01.0376.0376.003900	\$55.00	MEMB ID#4106, RENEW MEMB, R BARRON, ELEC
		ELECTION DISCRETIONARY DEPT	ELECTION CENTER	26635	03/18/10	01.0376.0376.003900	\$50.00	MEMB ID#4184, RENEW MEMB, K EASTES, ELEC

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		ELECTION DISCRETIONARY DEPT	ELECTION CENTER	26668	03/18/10	01.0376.0376.003900	\$50.00	MEMB ID#4315, RENEW MEMB, J SEIPPEL, ELEC
		ELECTION DISCRETIONARY DEPT	ELECTION CENTER	26751	03/18/10	01.0376.0376.003900	\$50.00	MEMB ID#4526, RENEW MEMB, M VENZOR, ELEC
							Total Dept.: 205.00	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	735628	03/19/10	01.0378.0378.004543	\$44.07	REPAIRS TO VOTING EQUIPMENT SHIPPING AND MISCELLANEOUS FREIGHT/SHIPPING
		ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	736275	03/26/10	01.0378.0378.004543	\$132.01	REPAIRS TO VOTING EQUIPMENT SHIPPING AND MISCELLANEOUS FREIGHT/SHIPPING
							Total Dept.: 176.08	
0382	0382	DRUG COURT	TRI COUNTY RECOVERY CENTER	3/2010RR	03/31/10	01.0382.0382.004053	\$230.00	MAR 10, DRUG COURT OUT PATIENT
							Total Dept.: 230.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	FILETRAIL INC	2010-108	04/06/10	01.0385.0385.004500	\$6,160.00	ANNUAL LICENSE, END-USER SUPPORT & MAINT,
							Total Dept.: 6,160.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	AUSTIN FOAM & PLASTICS CORRUGATED	74589	03/22/10	01.0390.0390.003100	\$2,000.00	MARCH 2010 BLANKET - FILE BOXES 1 PIECE 15 X 12 X 10
					03/22/10	01.0390.0390.003100	-\$23.01	PO 124960, FILE BOX, ITS
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	BSK8961	03/31/10	01.0390.0390.004550	\$200.12	A#AX316, APR 10 FOR D/CLK, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS TOLLWAYS CSC	FEB-MAR 10;24247052	03/23/10	01.0390.0390.004231	\$11.00	A#24247052, FEB 9-MAR 23/10, CTY WIDE
							Total Dept.: 2,188.11	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	80329	03/31/10	01.0406.0696.004999	\$170.00	C#29775, SUMATRA, HOUSE BLEND, C/ATTY
		COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	81813569	03/29/10	01.0406.0696.004621	\$0.00	copier lease hot checks
					03/29/10	01.0406.0696.004999	\$165.00	PO 122446, S#C14065969, MAR 17-APR 16/10, C/ATTY
							Total Dept.: 335.00	
0410	0000	Default	COPPELL POLICE DEPARTMENT	13856GF	04/19/10	01.0410.0000.352113	\$82,741.00	C#10-127-C26, ASSEST SHARING, SHF
							Total Dept.: 82,741.00	
	0413	DRUG SEIZURE-STATE AND LOCAL	INTERNATIONAL SYSTEMS INC	142	03/26/10	01.0410.0413.003010	\$470.00	MINI123 MSR500M PORTABLE DATA COLLECTOR BATTERY POWERED PORTABLE MAGNETIC SWIP MSR500M- \$235 EACH
							Total Dept.: 470.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	FEB 10;ICE;SGH	03/12/10	01.0503.0505.004146	\$6,050.82	FEB 10, STATIONARY GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JAN 10;ICE;SGH	03/10/10	01.0503.0505.004146	\$8,355.44	JAN 10, STATIONARY GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JAN 10;ICE;TGH	03/10/10	01.0503.0505.004146	\$5,341.92	JAN 10, REIMB FOR TRANSPORTATION GUARD HOURS
							Total Dept.: 19,748.18	

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0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	13781496	04/02/10	01.0507.0507.003012	\$374.00	ML910 Motorola batteries
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	56375195409	04/15/10	01.0507.0507.004430	\$16.16	A#900008869032, MAR 12-APR 12/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78139562	05/01/10	01.0507.0507.004500	\$40,129.10	Motorola Maintenance contract for the RCS digital radio
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/16286	04/08/10	01.0507.0507.004430	\$544.02	A#1578-8437-00, MAR 10-APR 8/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/23232	04/08/10	01.0507.0507.004430	\$683.98	A#1593-5302-00, MAR 10-APR 8/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 10/34869	04/08/10	01.0507.0507.004430	\$684.56	A#2013-0203-00, MAR 10-APR 8/10, WC RADIO
							Total Dept.: 42,431.82	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	10717-034	03/30/10	01.0508.0508.004100	\$6,283.36	P#10717, WA#2, KARST MGMT THRU MAR 13/10, C
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	26092	03/31/10	01.0508.0508.004100	\$108.00	MID#1027.0631, GENERAL, MAR 2-25/10, CONSV FU
							Total Dept.: 6,391.36	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/05/10	04/05/10	01.0545.0545.004100	\$380.00	SPAY/NEUTER VET SERVICES
		ANIMAL SERVICES	CHERYL SCHNEIDER	04/08/10	04/08/10	01.0545.0545.004232	\$173.30	MAR 29-30/10, EXP REIMB, ANML SVC
		ANIMAL SERVICES	OVIDIU CRACIUN DVM		04/08/10	01.0545.0545.004100	\$350.00	SPAY/NEUTER VET SERVICES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/09/10	04/09/10	01.0545.0545.004100	\$183.00	LICENSE#10800, REIMB FOR HALF OF VETERINAR SVC
		ANIMAL SERVICES	HESKA CORPORATION	1069055	03/26/10	01.0545.0545.004975	\$691.25	HEARTWORM, SNAP TESTS, 902201
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185600405	04/30/10	01.0545.0545.004810	\$583.72	APR 10, LANDSCAPE MAINT, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216165742	03/31/10	01.0545.0545.004968	\$166.25	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216190899	04/07/10	01.0545.0545.004968	\$236.25	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	JANITOR'S WAREHOUSE OF AUSTIN INC	291772	04/01/10	01.0545.0545.004968	\$52.70	ABSORB-N-DRY CAT LITTEL, 80-3015
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	36815	03/23/10	01.0545.0545.003100	\$116.00	COPIER PAPER, 20LB, CASE
		ANIMAL SERVICES	TW MEDICAL	390566	04/02/10	01.0545.0545.004968	\$21.00	KENNEL LEADS, W/RING, EJ-PEL
					04/02/10	01.0545.0545.004968	\$8.50	PO 125437, KENNEL LEAD (3), ANML SVC
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	48266	03/19/10	01.0545.0545.003319	\$85.00	A#4802, MAR 10, PEST CONTROL, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5541	03/03/10	01.0545.0545.004100	\$15.00	VET SVC (9300359), ANML SVC

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		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5557	03/18/10	01.0545.0545.004100	\$15.00	VET SVC (9610981), ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5564	03/24/10	01.0545.0545.004100	\$15.00	VET SVC, LUCKY (10013062), ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5572	03/31/10	01.0545.0545.004100	\$15.00	VET SVC (10061740), ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	992122	04/01/10	01.0545.0545.003318	\$55.10	BLEACH, CHLORINE, 6BLCH
					04/01/10	01.0545.0545.003318	\$2.80	SHIPPING
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H276447	04/01/10	01.0545.0545.004975	\$20.52	PENICILLIN, G , 250ML, 022821
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H279397	04/01/10	01.0545.0545.004975	\$38.16	EXAM GLOVES, W/O PWDR, LARGE, 032786
					04/01/10	01.0545.0545.004975	\$38.16	EXAM GLOVES, W/O PWDR, MEDIUM, 032785
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H285590	04/01/10	01.0545.0545.004975	-\$65.90	PO 125246, PHARM, ANML SVC
							Total Dept.: 3,195.81	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1459431	04/14/10	01.0600.0600.006900	\$300.00	A#7310734200, WILLREF04A, ANNUAL ADMIN, APR 2004A
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1459432	04/14/10	01.0600.0600.006900	\$300.00	A#7310734300, WILLRDREF04, ANNUAL ADMIN, AP
							Total Dept.: 600.00	
0777	0211	COMMISSIONER PCT 1	RGM CONSTRUCTORS LP	10/09WC710	03/31/10	01.0777.0211.009999	\$331,511.39	P#09WC710, POND SPRINGS WIDENING, MAR 10
		COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-120	03/30/10	01.0777.0211.009999	\$5,687.20	P#11832.15, O'CONNOR RD JD, THRU MAR 13/10
		COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	22/08WC608	03/31/10	01.0777.0211.009999	\$178,526.02	P#08WC608, CR 111 (WESTINGHOUSE), MAR 10
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34451	04/05/10	01.0777.0211.009999	\$241.50	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A140672	03/29/10	01.0777.0211.009999	\$14,961.94	P#26671, RM 620 SCHEMATIC FROM SH 45 TO IH 3
							Total Dept.: 530,928.05	
	0212	COMMISSIONER PCT 2	ROGERS DESIGN SERVICES	0701.09-02	04/02/10	01.0777.0212.009999	\$506.00	CR 214, WA#5, MAR 10, CONSTRUCTION PHASE M
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34451	04/05/10	01.0777.0212.009999	\$40.25	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
		COMMISSIONER PCT 2	FTWOODS CONST SERVICES, INC	5/09WC723	03/31/10	01.0777.0212.009999	\$96,350.11	P#09WC723, CR 214 PHASE 2A, MAR 10
							Total Dept.: 96,896.36	
	0213	COMMISSIONER PCT 3	STANLEY CONSULTANTS INC	0130028	03/29/10	01.0777.0213.009999	\$27,058.07	P#22437.01.01, WA#2, RONALD REAGAN BLVD NOR

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		COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	031AT4P-1004	04/02/10	01.0777.0213.009999	\$3,757.79	P#AT4P, WA#1, WILLIAMS DR PS&E, FEB 1-MAR 27
		COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	13/09WC706	03/31/10	01.0777.0213.009999	\$258,010.86	P#09WC706, WILLIAMS DRIVE, MAR 10
		COMMISSIONER PCT 3	HUGGINS SEILER & ASSOCIATES, LP	228.03.01.08	03/25/10	01.0777.0213.009999	\$1,654.80	P#228.03.01, WA#1, REAGAN BLVD @ IH 35, FEB 26
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34451	04/05/10	01.0777.0213.009999	\$281.75	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
							Total Dept.: 290,763.27	
	0214	COMMISSIONER PCT 4	CITY OF TAYLOR	20109	03/19/10	01.0777.0214.009999	\$2,500.00	2ND STREET PROJECT, SLEDGE ENGINEERING, J
		COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.03.06	03/25/10	01.0777.0214.009999	\$8,229.20	P#228.03.03, WA#3, FM 1460 CONSTRUCTION, THR
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34451	04/05/10	01.0777.0214.009999	\$161.00	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
		COMMISSIONER PCT 4	CHASCO CONTRACTING	6/09WC717	03/31/10	01.0777.0214.009999	\$418,017.69	P#09WC717 CHANDLER RD PH 3B, MAR 10
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A140554	03/29/10	01.0777.0214.009999	\$2,250.00	P#26259, BUS 79-WEST LOOP 397, THRU MAR 14/1
							Total Dept.: 431,157.89	
	0401	COMMISSIONERS COURT	JOE BLAND CONSTRUCTION LP	1/09WC722A	03/31/10	01.0777.0401.009999	\$511,354.80	P#09WC722A, RM 2338 PHASE 2, MAR 10
		COMMISSIONERS COURT	AARON CONCRETE CONTRACTORS LP	10008-1	03/31/10	01.0777.0401.009999	\$70,319.79	P#10WC805, US 183 @ FM 3405 INTERSECTION IM
		COMMISSIONERS COURT	PARSONS COMMERCIAL TECHNOLOGY GROUP INC	10040854	04/01/10	01.0777.0401.009999	\$61,357.50	P#445512, WC ESOC NEEDS ASSESS/SITE SELECT
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	15/08WC619	03/31/10	01.0777.0401.009999	\$136,256.55	P#08WC619, US 79, SECTION 5A, MAR 10
		COMMISSIONERS COURT	HDR ENGINEERING, INC	188730-H	04/07/10	01.0777.0401.009999	\$82,046.63	P#09WC720, WA#2, US 183, RIVA RIDGE DRIVE TO
		COMMISSIONERS COURT	REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	2/09WC713	03/31/10	01.0777.0401.009999	\$24,072.75	P#09WC713, US 183@FM 3405 SIGNAL, MAR 10
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	21/08WC607	03/31/10	01.0777.0401.009999	\$1,183,033.64	P#08WC607, US 79, SECTION 5B, MAR 10
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34451	04/05/10	01.0777.0401.009999	\$80.50	FILE#8039-1, TRANSPORTATION/WATER UTILITY IS
		COMMISSIONERS COURT	DAN WILLIAMS COMPANY	4/09WC720	03/31/10	01.0777.0401.009999	\$1,038,867.35	P#09WC720, US 183, MAR 10
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432004/01/VIII	03/25/10	01.0777.0401.009999	\$6,735.32	US 183, RIVA RIDGE DRIVE TO SH 29, THRU FEB 10
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432005/02/VIII	03/25/10	01.0777.0401.009999	\$8,459.50	US 183, CONSTRUCTION PHASE, THRU FEB 10
		COMMISSIONERS COURT	CHASCO CONTRACTING	8011-11	03/31/10	01.0777.0401.009999	\$149,083.70	J#8011, WC ANX PCT#1, THRU MAR 31/10

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		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1379	04/19/10	01.0777.0401.009999	\$63,453.25	ROW, 0.193 AC OUT OF LEWIS P. DYCHES SURVEY
		COMMISSIONERS COURT	BRAD ALLEN	RM2338/P25	04/22/10	01.0777.0401.009999	\$38,281.50	ROW, 0.220 ACRES OUT OF LEWIS P DYCHES SURVEY
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDPMTMWR2	03/31/10	01.0777.0401.009999	\$995.20	POWER CONNECT 3524P, 24 PORT SWITCH PER C
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDPMTT8R5	03/31/10	01.0777.0401.009999	\$2,470.40	POWER CONNECT 3548P, 48 PORT SWITCHES PER
							Total Dept.: 3,376,868.38	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062398908	03/25/10	01.0882.0882.003311	\$0.00	PO 125419, UNIFORMS, FLEET
					03/25/10	01.0882.0882.003311	\$99.74	UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062402082	04/01/10	01.0882.0882.003311	\$100.58	UNIFORM SERVICE
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10721281	03/24/10	01.0882.0882.003523	\$88.48	P163542 HYDRA FILTER
					03/24/10	01.0882.0882.003523	-\$72.16	PO 125187, FLTRS, FLEET
					03/24/10	01.0882.0882.003523	\$50.80	RM43904200 AIR FILTER
					03/24/10	01.0882.0882.003523	\$30.57	RM43904218 AIR FILTER
					03/24/10	01.0882.0882.003523	\$15.34	RM43911668 FUEL FILTER
					03/24/10	01.0882.0882.003523	\$12.64	RM43919976 HYDRA FILTER
					03/24/10	01.0882.0882.003523	\$28.43	RM43924463 FUEL FILTER
					03/24/10	01.0882.0882.003523	\$304.80	UB01100320PW WAFER, POLY
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10721347	03/25/10	01.0882.0882.003523	\$355.60	PO 125187, WAFER FLAT POLY, FLEET
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10721348	03/25/10	01.0882.0882.003523	-\$321.12	PO 125187, FLTRS, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11159	02/23/10	01.0882.0882.003523	\$181.49	5038W RT GRILL GUARD EXTENSION
					02/23/10	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
					02/23/10	01.0882.0882.003523	\$136.32	PO 123992, GRILL GUARD EXTENSION, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11224	03/29/10	01.0882.0882.003523	\$26.85	0913YWCOVER - SHORELINE COVER
					03/29/10	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
					03/29/10	01.0882.0882.003523	-\$2.01	PO 125351, STROBE LIGHT, FLEET
					03/29/10	01.0882.0882.003523	\$42.63	S30HACPBULB - STROBE
		FLEET MAINTENANCE	AUTO ZONE	1421549936	03/02/10	01.0882.0882.003523	\$28.62	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421549939	03/02/10	01.0882.0882.003522	\$29.59	BATTERY BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421549942	03/02/10	01.0882.0882.003523	\$674.24	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421551655	03/04/10	01.0882.0882.003523	\$15.98	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421551850	03/04/10	01.0882.0882.003523	\$19.19	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421552078	03/04/10	01.0882.0882.003523	\$237.54	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421552110	03/04/10	01.0882.0882.003523	\$39.99	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421552710	03/05/10	01.0882.0882.003523	\$91.97	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421552722	03/05/10	01.0882.0882.003523	\$87.98	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421552940	03/05/10	01.0882.0882.003523	\$295.13	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421555815	03/08/10	01.0882.0882.003523	\$30.00	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421556142	03/08/10	01.0882.0882.003523	\$71.18	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421556159	03/08/10	01.0882.0882.003523	\$176.77	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AUTO ZONE	1421556245	03/08/10	01.0882.0882.003523	\$43.99	PARTS BLANKET FOR MARCH #1

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	FLEET MAINTENANCE	AUTO ZONE	1421556625	03/09/10	01.0882.0882.003523	\$7.19	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421556692	03/09/10	01.0882.0882.003523	\$456.77	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421556695	03/09/10	01.0882.0882.003522	\$262.80	BATTERY BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421556932	03/09/10	01.0882.0882.003523	\$7.19	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421557137	03/09/10	01.0882.0882.003523	\$8.80	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421558644	03/11/10	01.0882.0882.003523	-\$6.79	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421558645	03/11/10	01.0882.0882.003303	\$6.79	OIL BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421558980	03/11/10	01.0882.0882.003523	\$21.59	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421559754	03/12/10	01.0882.0882.003523	\$31.99	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421562738	03/15/10	01.0882.0882.003523	\$87.98	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421562792	03/15/10	01.0882.0882.003523	\$87.98	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421562952	03/15/10	01.0882.0882.003523	\$68.79	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421564055	03/16/10	01.0882.0882.003523	\$572.70	PARTS BLANKET FOR MARCH #1
				03/16/10	01.0882.0882.003523	-\$14.64	PO 124727, WIPER BLADES, BRAKE PADS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421564325	03/17/10	01.0882.0882.003303	\$87.59	OIL BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421569092	03/22/10	01.0882.0882.003523	\$132.89	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421569954	03/23/10	01.0882.0882.003523	\$67.19	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421570008	03/23/10	01.0882.0882.003523	\$1.43	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421570077	03/23/10	01.0882.0882.003523	\$194.39	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421570101	03/23/10	01.0882.0882.003522	\$131.90	BATTERY BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421570107	03/23/10	01.0882.0882.003523	\$192.69	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421570139	03/23/10	01.0882.0882.003522	\$65.59	BATTERY BLANKET FOR MARCH #1
	FLEET MAINTENANCE	AUTO ZONE	1421570401	03/23/10	01.0882.0882.003303	\$5.62	OIL BLANKET FOR MARCH #1
				03/23/10	01.0882.0882.003303	-\$2.43	PO 124728, OIL, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421570487	03/23/10	01.0882.0882.003523	\$3.67	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421572686	03/26/10	01.0882.0882.003523	\$43.99	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421572828	03/26/10	01.0882.0882.003523	-\$14.39	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421572831	03/26/10	01.0882.0882.003523	-\$3.67	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421572832	03/26/10	01.0882.0882.003523	-\$43.99	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421576566	03/30/10	01.0882.0882.003523	\$3.19	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421576586	03/30/10	01.0882.0882.003523	\$443.51	PARTS BLANKET FOR MAR #2
	FLEET MAINTENANCE	AUTO ZONE	1421576587	03/30/10	01.0882.0882.003522	\$1,010.12	BATTERY BLANKET FOR MARCH #1
				03/30/10	01.0882.0882.003522	-\$878.22	PO 124726, BATTERY, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421576737	03/30/10	01.0882.0882.003523	\$822.33	PARTS BLANKET FOR MAR #2
				03/30/10	01.0882.0882.003523	-\$727.14	PO 125133, HYDROBOOST, FLEET
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1443376	03/10/10	01.0882.0882.003523	\$179.86	BLANKET FOR MARCH #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2149868	03/03/10	01.0882.0882.003523	\$290.06	BLANKET FOR MARCH #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2150126	03/10/10	01.0882.0882.003523	\$44.81	BLANKET FOR MARCH #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2150180	03/11/10	01.0882.0882.003523	\$263.96	BLANKET FOR MAR #2

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	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2150272	03/12/10	01.0882.0882.003523	\$71.11	BLANKET FOR MARCH #1
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2150622	03/23/10	01.0882.0882.003523	\$14.16	BLANKET FOR MARCH #1
				03/23/10	01.0882.0882.003523	-\$9.04	PO 124730, V-BELTS, FLEET
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2150967	03/31/10	01.0882.0882.003523	\$36.04	BLANKET FOR MAR #2
				03/31/10	01.0882.0882.003523	\$36.98	PO 125026, STAINLESS STEEL, FLEET
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	224184	04/08/10	01.0882.0882.003301	\$7,072.20	CLEAR DIESEL; 3000 GLS @
				04/08/10	01.0882.0882.003301	\$1,608.00	EXCISE TAX
				04/08/10	01.0882.0882.003301	-\$310.66	PO 125625, A#9973, FUEL, FLEET
				04/08/10	01.0882.0882.003301	\$11,192.50	REGULAR UNLEADED;5000 GLS @ 2.2385 FOR CEN
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	25286	03/16/10	01.0882.0882.003523	\$151.49	2640885 PLUG
				03/16/10	01.0882.0882.003523	\$6.20	3340287 GASKET
				03/16/10	01.0882.0882.003523	\$16.20	6600310 PACKING
				03/16/10	01.0882.0882.003523	\$25.00	ESTIMATED SHIPPING
				03/16/10	01.0882.0882.003523	-\$7.79	PO 124875, PLUG, FLEET
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	25339	03/17/10	01.0882.0882.003523	\$2,530.55	6415121 3.1 GEAR REDUCER
				03/17/10	01.0882.0882.003523	\$200.00	ESTIMATED SHIPPING
				03/17/10	01.0882.0882.003523	-\$13.49	PO 124957, GEAR REDUCER, FLEET
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	25401	03/26/10	01.0882.0882.003523	\$33.26	201186 KEY, IGNITION
				03/26/10	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
				03/26/10	01.0882.0882.003523	-\$4.37	PO 125185, IGNITION KEY, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-60136	03/01/10	01.0882.0882.003523	\$600.41	PARTS BLANKET FOR MARCH #1
				03/01/10	01.0882.0882.003523	-\$82.21	PO 124725, FLTRS, BRAKE PADS, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-60141	03/01/10	01.0882.0882.003303	\$41.74	OIL BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-60171	03/01/10	01.0882.0882.003523	\$8.40	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-60187	03/01/10	01.0882.0882.003523	\$14.16	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-60265	03/02/10	01.0882.0882.003523	\$21.39	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-60641	03/04/10	01.0882.0882.003523	\$5.40	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-60696	03/04/10	01.0882.0882.003523	\$9.20	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-61143	03/08/10	01.0882.0882.003523	\$8.92	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-61191-2	03/08/10	01.0882.0882.003523	\$406.14	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-61194	03/08/10	01.0882.0882.003303	\$12.40	OIL BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-61265-2	03/08/10	01.0882.0882.003523	\$25.16	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-61544-3	03/10/10	01.0882.0882.003523	\$10.90	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-61739	03/11/10	01.0882.0882.003523	\$1.90	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-61826-2	03/11/10	01.0882.0882.003523	\$13.88	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-61989-3	03/12/10	01.0882.0882.003523	\$13.88	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62041	03/12/10	01.0882.0882.003523	\$8.40	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62343	03/15/10	01.0882.0882.003523	\$694.71	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62409-3	03/15/10	01.0882.0882.003303	\$110.86	OIL BLANKET FOR MARCH #1

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	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62457-2	03/16/10	01.0882.0882.003523	\$34.62	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62473-3	03/16/10	01.0882.0882.003523	\$21.26	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62549-2	03/16/10	01.0882.0882.003523	\$38.15	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62558-2	03/16/10	01.0882.0882.003523	\$6.56	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62639	03/17/10	01.0882.0882.003523	\$17.70	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62735-2	03/17/10	01.0882.0882.003523	\$14.85	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62753-3	03/17/10	01.0882.0882.003523	\$14.16	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-62754-2	03/17/10	01.0882.0882.003523	\$42.48	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63352	03/22/10	01.0882.0882.003523	\$51.91	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63497-2	03/23/10	01.0882.0882.003523	\$597.93	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63508-2	03/23/10	01.0882.0882.003303	\$6.40	OIL BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63545	03/23/10	01.0882.0882.003523	\$3.72	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63663	03/24/10	01.0882.0882.003523	\$57.66	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63670	03/24/10	01.0882.0882.003523	\$1.89	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63707	03/24/10	01.0882.0882.003523	\$7.52	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63758-2	03/24/10	01.0882.0882.003523	\$95.96	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63788-2	03/24/10	01.0882.0882.003523	\$4.22	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63879	03/25/10	01.0882.0882.003523	\$13.45	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-63882-2	03/25/10	01.0882.0882.003523	-\$7.01	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-64342	03/29/10	01.0882.0882.003523	\$1.45	PARTS BLANKET FOR MARCH #2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-64464-2	03/29/10	01.0882.0882.003523	\$135.90	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-64465	03/29/10	01.0882.0882.003523	\$133.26	PARTS BLANKET FOR MARCH #2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-64484	03/29/10	01.0882.0882.003523	\$408.74	PARTS BLANKET FOR MARCH #2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-64487-2	03/29/10	01.0882.0882.003303	\$328.60	OIL BLANKET FOR MARCH #1
				03/29/10	01.0882.0882.003303	-\$300.10	PO 124724, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-64519-2	03/29/10	01.0882.0882.003523	\$4.22	PARTS BLANKET FOR MARCH #1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-64818	03/31/10	01.0882.0882.003523	\$53.00	PARTS BLANKET FOR MARCH #2
				03/31/10	01.0882.0882.003523	-\$21.63	PO 125418, FLTR, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-64901-2	03/31/10	01.0882.0882.003523	\$3.55	PARTS BLANKET FOR MARCH #2
	FLEET MAINTENANCE	XEROX CORPORATION	47061024	04/01/10	01.0882.0882.004621	\$69.98	985-L2 XEROX COPY CENTRE20 QTY 1(COMMODITY RENTAL \$69.98 @ 10 MONTHS (COMMODITY CODE 985-L2) COPIES (EXCESS COPIES \$.0131 EACH) STATE COPIES XEROX COMP DAHILL
	FLEET MAINTENANCE	COUFAL-PRATER EQUIPMENT LTD	5000995	03/26/10	01.0882.0882.003522	\$530.00	AW30747 - SHREDDER WHEELS
				03/26/10	01.0882.0882.003522	-\$206.00	PO 125034, LAMINATED TIRES, FLEET
	FLEET MAINTENANCE	COUFAL-PRATER EQUIPMENT LTD	5001760	03/31/10	01.0882.0882.003523	\$4.50	AR51481 - KEY
				03/31/10	01.0882.0882.003523	\$69.00	AW31664 - SEAL
				03/31/10	01.0882.0882.003523	\$5.72	PO 125323, BLADES, FLTRS, FLEET
				03/31/10	01.0882.0882.003523	\$62.00	RE195491 - FILTER
				03/31/10	01.0882.0882.003523	\$71.96	RE198488 - FILTER
				03/31/10	01.0882.0882.003523	\$22.44	RE50483

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		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50213388	03/17/10	01.0882.0882.003523	\$545.00	850012115 - TEETH
		FLEET MAINTENANCE	LEIF JOHNSON FORD	512796	03/01/10	01.0882.0882.003523	\$267.49	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	512917	03/01/10	01.0882.0882.003523	\$78.11	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	513184	03/02/10	01.0882.0882.003523	\$156.22	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	514582	03/08/10	01.0882.0882.003523	\$532.34	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	515941	03/12/10	01.0882.0882.003523	\$130.68	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	516053	03/12/10	01.0882.0882.003523	\$9.46	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	516426	03/15/10	01.0882.0882.003523	\$151.33	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	516852	03/16/10	01.0882.0882.003523	\$231.59	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	518200	03/22/10	01.0882.0882.003523	\$316.08	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	518445	03/22/10	01.0882.0882.003523	\$8.40	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	519099	03/24/10	01.0882.0882.003523	\$198.05	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	519358	03/26/10	01.0882.0882.003523	\$65.18	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	519659	03/26/10	01.0882.0882.003523	\$114.69	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	519663	03/26/10	01.0882.0882.003523	\$15.25	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	520070	03/29/10	01.0882.0882.003523	\$6.40	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	520074	03/29/10	01.0882.0882.003523	\$283.86	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	520238	03/29/10	01.0882.0882.003523	\$89.16	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	520418	03/30/10	01.0882.0882.003523	\$218.79	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	520420	03/30/10	01.0882.0882.003523	\$12.57	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	569599	03/08/10	01.0882.0882.003523	\$54.90	PAINT BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	569601	03/08/10	01.0882.0882.003523	\$61.95	PAINT BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	569602	03/08/10	01.0882.0882.003523	\$42.90	PAINT BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	569605	03/08/10	01.0882.0882.003523	\$11.55	PAINT BLANKET FOR MARCH #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	571927	03/18/10	01.0882.0882.003523	\$428.70	PAINT BLANKET FOR MARCH #1
					03/18/10	01.0882.0882.003523	-\$365.45	PO 124723, ADHESIVE REMOVER & CLEANER, FLE
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050302	03/25/10	01.0882.0882.003522	\$178.40	189599 265/75R16
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050497	03/31/10	01.0882.0882.003522	\$346.60	083190 - 255/65R17
					03/31/10	01.0882.0882.003522	\$109.40	PO 125360, TIRES, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	65124	03/30/10	01.0882.0882.003524	\$3,574.87	TRANSMISSION REPAIR
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	661462	03/30/10	01.0882.0882.003523	\$165.00	LCRFRT - SEAT
		FLEET MAINTENANCE	WALKER TIRE COMPANY	73569	03/22/10	01.0882.0882.003522	\$448.00	732585500 P225/60R18
					03/22/10	01.0882.0882.003522	\$181.70	773430430 P235/75R16
					03/22/10	01.0882.0882.003522	\$17.73	PO 125190, TIRES, FLEET
					03/22/10	01.0882.0882.003522	\$101.02	ZLTWL89 LT9.5-16.5
					03/22/10	01.0882.0882.003522	\$86.80	ZSTRC15225D ST225/75R15

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		FLEET MAINTENANCE	WALKER TIRE COMPANY	73576	03/24/10	01.0882.0882.003522	\$248.82	758536189 TIRE
		FLEET MAINTENANCE	WALKER TIRE COMPANY	73623	03/25/10	01.0882.0882.003522	\$281.72	402432047 215/65R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	73666	03/29/10	01.0882.0882.003522	\$594.00	732002500 - P235/55R17
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	747194	03/01/10	01.0882.0882.003523	\$486.55	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	749145	03/01/10	01.0882.0882.003523	\$37.49	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	749195	03/01/10	01.0882.0882.003523	\$371.24	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	749391	03/03/10	01.0882.0882.003523	\$852.50	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	749529	03/04/10	01.0882.0882.003523	\$49.39	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	749638	03/10/10	01.0882.0882.003523	\$67.61	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	749738	03/08/10	01.0882.0882.003523	\$261.97	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	749908	03/10/10	01.0882.0882.003523	\$181.27	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	750358	03/15/10	01.0882.0882.003523	\$583.29	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	750500	03/16/10	01.0882.0882.003523	\$48.37	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	750501	03/16/10	01.0882.0882.003523	\$2.53	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	750795	03/23/10	01.0882.0882.003523	\$228.00	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	750954	03/24/10	01.0882.0882.003523	\$210.96	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	751024	03/24/10	01.0882.0882.003523	\$9.16	PARTS BLANKET FOR MARCH #1

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		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	751184	03/26/10	01.0882.0882.003523	\$700.00	PARTS BLANKET FOR MARCH #2
					03/26/10	01.0882.0882.003523	\$128.20	PO 125417, EGR KIT, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	751357	03/29/10	01.0882.0882.003523	\$26.46	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	751505	03/31/10	01.0882.0882.003523	\$521.71	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77142	04/08/10	01.0882.0882.003301	\$2,314.60	1000 GAL @ 2.3146 PER GAL UNLEADED FOR TAYLOR
					04/08/10	01.0882.0882.003301	\$3,633.45	1500 GAL @ 2.4223 PER GAL DIESEL
					04/08/10	01.0882.0882.003301	\$502.50	2500 GAL TEXAS EXCISE TAX
					04/08/10	01.0882.0882.003301	-\$120.17	PO 125563, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77177	04/13/10	01.0882.0882.003301	\$3,570.00	CLEAR DIESEL; 1500 GLS @ 2.3800
					04/13/10	01.0882.0882.003301	\$402.00	EXCISE TAX
					04/13/10	01.0882.0882.003301	-\$12.77	PO 125657, A#9973, FUEL, FLEET
					04/13/10	01.0882.0882.003301	\$1,133.25	REGULAR UNLEADED; 500 GLS @ 2.2665 FOR GRA
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9008844	03/10/10	01.0882.0882.003523	\$9.00	ESTIMATED SHIPPING
					03/10/10	01.0882.0882.003523	\$213.26	FASTENERS FOR STOCK
					03/10/10	01.0882.0882.003523	-\$19.06	PO 124797, FASTENERS, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9066391	03/26/10	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
					03/26/10	01.0882.0882.003523	\$257.25	FASTENERS
					03/26/10	01.0882.0882.003523	-\$3.41	PO 125266, FASTENERS, FLEET
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	9574	03/10/10	01.0882.0882.004543	\$1,985.33	FUEL SYSTEM REPAIR FOR FLORENCE AND CMF
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	9578	03/10/10	01.0882.0882.004543	\$427.82	FUEL SYSTEM REPAIR FOR CMF
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9788	03/25/10	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
					03/25/10	01.0882.0882.003523	\$66.56	SA28824 SEAT BELT
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	A447228	03/26/10	01.0882.0882.003523	\$18.30	3/8CGH - CHAIN HOOK
					03/26/10	01.0882.0882.003523	\$186.00	BOOMER1 - BOOMER RATCHET
					03/26/10	01.0882.0882.003523	\$153.12	CHAIN1 - BOOMER CHAIN
					03/26/10	01.0882.0882.003523	-\$15.32	PO 125322, RATCHET & CHAIN, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01315	03/04/10	01.0882.0882.003523	-\$235.02	PO 119221, BELT KIT, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM308053A	03/02/10	01.0882.0882.003523	-\$39.10	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM489766	03/02/10	01.0882.0882.003523	-\$36.86	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM504644	03/03/10	01.0882.0882.003523	-\$100.00	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM516852	03/25/10	01.0882.0882.003523	-\$75.00	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM738564	03/08/10	01.0882.0882.003523	-\$30.00	PARTS BLANKET FOR MARCH #1

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		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM747194	03/03/10	01.0882.0882.003523	-\$486.55	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM749391	03/03/10	01.0882.0882.003523	-\$250.00	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM751184	03/29/10	01.0882.0882.003523	-\$50.00	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PCMP0014012	03/03/10	01.0882.0882.003523	-\$15.48	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0045123	03/01/10	01.0882.0882.003523	\$18.76	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0045140	03/01/10	01.0882.0882.003523	\$26.98	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0045444	03/08/10	01.0882.0882.003523	\$101.86	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0045584	03/10/10	01.0882.0882.003523	\$48.04	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0045671	03/10/10	01.0882.0882.003523	\$83.73	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0046002	03/18/10	01.0882.0882.003523	\$256.68	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0046141	03/22/10	01.0882.0882.003523	\$136.39	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0046655	03/29/10	01.0882.0882.003523	\$12.67	PARTS BLANKET FOR MARCH #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0046656	03/29/10	01.0882.0882.003523	\$1,330.37	PARTS BLANKET FOR MARCH #1
					03/29/10	01.0882.0882.003523	-\$1,150.00	PO 124731, ELEMENT, FLEET
		FLEET MAINTENANCE	ASCO	W01517	03/20/10	01.0882.0882.003524	\$243.50	SERVICE CALL FOR ANTI-SLIP SYSTEM ON #UG05
							Total Dept.: 63,392.20	
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	APR 10;D	04/15/10	01.0885.0885.004056	\$3,581.30	G#010-301175-00001, APR 10, ADMIN DENTAL, BNF
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	APR 10;RD	04/15/10	01.0885.0885.004056	\$147.50	G#010-301175-00001, APR 10, RETIREE ADMIN DEN
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	APR 10;RV	04/15/10	01.0885.0885.004064	\$62.40	G#010-301175-00001, RETIREE VISION ADMIN, APR
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	APR 10;V	04/15/10	01.0885.0885.004064	\$1,326.00	G#010-301175-00001, APR 10, ADMIN VISION, BNFT
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAR 10;CD	04/15/10	01.0885.0885.004056	\$20.65	G#010-301175-00001, MAR 10, COBRA ADMIN DENT
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAR 10;CV	04/15/10	01.0885.0885.004064	\$3.90	G#010-301175-00001, MAR 10, COBRA ADMIN VISIO
							Total Dept.: 5,141.75	
	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	1202191952	03/31/10	01.0885.0886.003100	\$0.00	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	1202325195	03/31/10	01.0885.0886.003100	\$0.00	Blanket Order for Office Supplies
							Total Dept.: 0.00	
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	102	01/21/10	01.0999.0401.009999	\$20,008.27	LABOR FOR SEP-DEC, SABRINA BENKENDORFER
		COMMISSIONERS COURT	WILLIAMSON CTY CSCD	103	04/19/10	01.0999.0401.009999	\$19,075.58	SABRINA BENKENDORFER, EMILY KLEIN, LABOR F
								31/09, JAN 2-JUL 30/10
							Total Dept.: 39,083.85	
	0576	JUVENILE SERVICES	CARES FAMILY RESOURCE CNTR	03/29/10	03/29/10	01.0999.0576.009999	\$300.00	BLANKET PURCHASE REQUISITION FOR PARENTI
								3 CLASSES (5 HRS @ \$60.00 / HR = \$300.00)
					03/29/10	01.0999.0576.009999	\$240.00	BLANKET PURCHASE REQUISITION FOR PARENTI
								\$240.00 TOTAL FOR 2 SESSIONS

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	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	15356C	10/05/09	01.0999.0576.009999	-\$150.00	CREDITED, EXCUSED, A, JUV
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18156	03/01/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18157	03/01/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18158	03/01/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18159	03/01/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18320	03/08/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18321	03/08/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18322	03/08/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18482	03/22/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18483	03/22/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18485	03/22/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18652	03/29/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18653	03/29/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18654	03/29/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR THERAPH
						Total Dept.: 2,340.00	
						Sum: 5,633,502.40	